

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : ANJANI KIRANA STORE ACHROL

Dated: 10/10/2024

Invoice No.: SL7975

Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: JAIRAM PICKUP

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	9,800.00	0.00	8,820.00
3	CHANA DAL 30 KG	071390	1.00	30.00	9,000.00	0.00	2,700.00
4	MATAR MTP 30 KG	071310	1.00	30.00	4,400.00	0.00	1,320.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,400.00	0.00	2,520.00
6	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
7	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00

Other Charges		Total Qty	11.00	330.00	Basic Amount	29,820.00
Note MUDDAT WAGES ROUND OFF 19.20 48.40 0.40					Oth.Charges	68.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Twenty Nine Thousand Eight Hundred Eighty Eight Only.					Net Amount	29,888.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

Declaration

1. Goods once sold are not returnable at any cost.

2. Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **42095.00 Dr**