

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 : RAMSAHAI BASNTI LAL ACHROL

Dated: 18/07/2024

Invoice No.:	SL4589
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NAYA BAZAARACHROL, NAYA BAZAAR
ACHROL

Phone no. 9314098345

GST NO 08AATPM2764L1ZY

Ref. No.:

Truck No

Destination	ACHROL
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Transport: BABU POSWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,521.00	0.00	10,647.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,700.00	0.00	5,820.00

Other Charges			Total Qty	9.00	410.00	Basic Amount	16,467.00
Note MUDDAT WAGES ROUND OFF 53.24 39.90 - 0.14						Oth.Charges	93.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	16,560.00
Rupees Sixteen Thousand Five Hundred Sixty Only.							

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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 : **184769.00 Dr**