

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
---------------	------------------------

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 : ANKIT JI ACHROL

Dated: 05/07/2024

Invoice No.:	SL3931
--------------	--------

Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
---------------	--------------

Truck No

Destination	ACHROL
-------------	--------

Transport: BABU POSWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	350.00	1,525.00	0.00	10,675.00
2	AATA	110100	2.00	100.00	1,475.00	0.00	2,950.00
3	BESAN 30 KG	110610	3.00	90.00	8,250.00	0.00	7,425.00
4	MOONG MOGAR 30 KG	071331	2.00	59.80	10,600.00	0.00	6,338.80
5	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges	Total Qty	15.00	629.80	Basic Amount	30,328.80
Note				Oth.Charges	34.20
WAGES				CGST TAX	0.00
34.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	30,363.00
Rupees Thirty Thousand Three Hundred Sixty Three Only.					

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 45363.00 Dr