

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 : RAM SHYAM KIRANA STORE ACHROL

Dated: 05/12/2024

Invoice No.: SL10284

Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No RJ14-GE-1795

Destination ACHROL

Transport: MOHAN 1795

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,875.00	0.00	9,375.00
2	AATA	110100	15.00	675.00	1,601.00	0.00	24,015.00
3	BESAN 30 KG	110610	7.00	210.00	8,200.00	0.00	17,220.00
4	BESAN 30 KG	110610	2.00	60.00	8,400.00	0.00	5,040.00
5	MOONG MOGAR 30 KG	071331	5.00	150.00	9,700.00	0.00	14,550.00
6	MALKA 30 KG	071340	2.00	60.00	7,450.00	0.00	4,470.00
7	MOONG DAL 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00
8	CHANA DAL 30 KG	071390	3.00	90.00	8,100.00	0.00	7,290.00

Other Charges	Total Qty	41.00	1,555.00	Basic Amount	87,480.00
Note				Oth.Charges	493.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
300.61 192.40 - 0.01				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	87,973.00
Rupees Eighty Seven Thousand Nine Hundred Seventy 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 832688.00 Dr