

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: 20/09/2024	Invoice No.: SL7097
	Ref. No.:	
ACHROL Phone no. GST NO UnRegistered	Truck No Destination ACHROL Transport: PAPPU	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	6.00	180.00	9,700.00	0.00	17,460.00
2	BESAN 30 KG	110610	2.00	60.00	9,900.00	0.00	5,940.00
3	BESAN 30 KG	110610	1.00	30.00	9,900.00	0.00	2,970.00
4	MAIDA 50 KG	110100	7.00	350.00	1,746.00	0.00	12,222.00
5	MAIDA 50 KG	110100	3.00	150.00	1,661.00	0.00	4,983.00
6	MOONG MOGAR 30 KG	071331	6.00	180.00	10,600.00	0.00	19,080.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	13,200.00	0.00	3,960.00
8	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
9	KALA CHANA 30 KG MTP	071320	1.00	33.30	8,800.00	0.00	2,930.40
10	K CHANA MTP 30 KG	071320	1.00	30.00	14,000.00	0.00	4,200.00
11	MASOOR DAL 30 KG	071340	3.00	90.00	7,600.00	0.00	6,840.00
12	AATA	110100	8.00	360.00	1,491.00	0.00	11,928.00

Other Charges	Total Qty	40.00	1,523.30	Basic Amount	95,453.40
Note				Oth.Charges	499.60
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
313.17 186.80 - 0.37				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	95,953.00
Rupees Ninety Five Thousand Nine Hundred Fifty Three 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 : 600106.00 Dr