

## BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 14/06/2024**

**Invoice No.:** SL3094

NAYA BAZAARACHROL, NAYA BAZAAR  
ACHROL

Phone no. 9314098345

GST NO 08AATPM2764L1ZY

Challan 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	5.00	250.00	1,451.00	0.00	7,255.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,800.00	0.00	6,480.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>8.00</b>	<b>340.00</b>	Basic Amount	16,885.00
Note					Oth.Charges	87.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
52.03	35.10	-	0.13		SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>16,972.00</b>
Rupees Sixteen Thousand Nine Hundred Seventy Two Only.						

HSN:11010000=CGST0%+SGST0% On Rs.7313.78=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6488.40=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.3169.95=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

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

**PHONE PAY: 8619675753**

## Scan & Pay



### 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. &amp; O.E.

Total Outstanding Balance : **181668.00 Dr**