

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 : RAMSAHAI BASANTILAL ACHROL

Dated: 10/05/2024

Invoice No.:	SL1715
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Challan No.:

ACHROL

Phone no. 9314098345

GST NO 08AATPM2764L1ZY

Truck No

Destination	ACHROL
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Transport: BABULAL JI RJ14-GH-6625

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,900.00	0.00	4,140.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,200.00	0.00	4,320.00

Other Charges	Total Qty	4.00	120.00	Basic Amount	8,460.00
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Note	Oth.Charges	59.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
42.30 16.80 - 0.10	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	8,519.00
Rupees Eight Thousand Five Hundred Nineteen Only.		

HSN:071320=CGST0%+SGST0% On Rs.8519.10=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

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.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice