

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : ANKIT JI ACHROL

Dated: 27/06/2024

Invoice No.:	SL3588
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Challan No.:

ACHROL

Phone no.

GST NO	UnRegistered
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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	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	CHANA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
4	MAIDA 50 KG	110100	2.00	100.00	1,471.00	0.00	2,942.00
5	SOOJI 50 KG	110100	1.00	30.00	945.00	0.00	945.00

Other Charges	Total Qty	8.00	280.00	Basic Amount	17,267.00
Note				Oth.Charges	35.00
WAGES ROUND OFF				CGST TAX	0.00
34.50 0.50				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	17,302.00
Rupees Seventeen Thousand Three Hundred Two Only.					

HSN:07133100=CGST0%+SGST0% On Rs.6368.40=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.4568.40=Tax:0.00,
HSN:07139010=CGST0%+SGST0% On Rs.2464.20=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3900.50=Tax:0.00

BANK DETAILS:

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 : 17302.00 Dr