

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: 31/08/2024

Invoice No.:	SL6288
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Ref. No.:

ACHROL

Phone no.

GST NO UnRegistered

Truck No	MAHENDRA
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Destination	ACHROL
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Transport:

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,581.00	0.00	4,743.00
2	POHA LOOSE 30 KG	190410	2.00	60.00	4,100.00	0.00	2,460.00
3	BESAN 30 KG	110610	1.00	30.00	9,700.00	0.00	2,910.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,600.00	0.00	2,880.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
7	SOOJI 50 KG	110100	1.00	50.00	1,731.00	0.00	1,731.00

Other Charges	Total Qty	10.00	380.00	Basic Amount	21,504.00
Note				Oth.Charges	46.00
WAGES ROUND OFF				CGST TAX	0.00
46.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	21,550.00
Rupees Twenty One Thousand Five Hundred Fifty 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

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 : **121839.00 Dr**