

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 : RAMSAHAI BASANTILAL ACHROL

Dated: 26/04/2024

Invoice No.:	SL1128
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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	MOONG MOGAR 30 KG	071331	1.00	30.00	11,000.00	0.00	3,300.00
2	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	5,580.00
Note				Oth.Charges	8.00
WAGES ROUND OFF				CGST TAX	0.00
8.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees Five Thousand Five Hundred Eighty Eight Only.				Net Amount	5,588.00

HSN:07133100=CGST0%+SGST0% On Rs.3304.20=Tax:0.00,
 HSN:07133100=CGST0%+SGST0% On Rs.3304.20=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

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 Jurisdiction Only.
4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice