

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 BASNTI LAL ACHROL

Dated: 27/06/2024

Invoice No.: SL3589

NAYA BAZAARACHROL, NAYA BAZAAR
ACHROL

Phone no. 9314098345

GST NO 08AATPM2764L1ZY

Broker

Challan No.:

Truck No

Destination	ACHROL
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Transport: BABU POSWAL

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	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges		Total Qty	6.00	180.00	Basic Amount	16,860.00
Note					Oth.Charges	37.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
11.70	25.20	0.10			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	16,897.00
Rupees Sixteen Thousand Eight Hundred Ninety Seven Only.						

HSN:07133100=CGST0%+SGST0% On Rs.9402.60=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2284.20=Tax:0.00,
HSN:071320=CGST0%+SGST0% On Rs.5210.10=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

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. & O.E.

Total Outstanding Balance : **246243.00 Dr**