

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: 13/05/2024

Invoice No.:	SL1829
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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	MAIDA 50 KG	110100	6.00	300.00	1,391.00	0.00	8,346.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,800.00	0.00	4,680.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	15,600.00	0.00	4,680.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
5	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges		Total Qty	13.00	510.00	Basic Amount	29,466.00
Note					Oth.Charges	98.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
41.73	56.40	- 0.13			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	29,564.00
Rupees Twenty Nine Thousand Five Hundred Sixty Four Only.						

HSN:11010000=CGST0%+SGST0% On Rs.8414.73=Tax:0.00,
 BANK OF BARODA CGST0% SGST0% C D 1600 10 7 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 Jurisdiction 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