

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 : RAM SHYAM KIRANA STORE ACHROL

Dated: 28/01/2025

Invoice No.: SL12731

Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: PAPPU

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	33.00	1,485.00	1,700.00	0.00	56,100.00
2	BESAN 30 KG	110610	5.00	150.00	7,500.00	0.00	11,250.00
3	BESAN 30 KG	110610	3.00	90.00	7,700.00	0.00	6,930.00
4	AATA	110100	4.00	200.00	1,875.00	0.00	7,500.00

Other Charges		Total Qty	45.00	1,925.00	Basic Amount	81,780.00
Note MUDDAT WAGES ROUND OFF 408.90 220.20 - 0.10					Oth.Charges	629.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Eighty Two Thousand Four Hundred Nine Only.					Net Amount	82,409.00

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 : **933244.00 Dr**