

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: 12/02/2025

Invoice No.: SL13507

Ref. No.:

ACHROL

Phone no.

GST NO	UnRegistered
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Truck No

Destination	ACHROL
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Transport: BABULAL JI RJ14-GH-6625

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	MAIDA 50 KG	110100	2.00	100.00	1,941.00	0.00	3,882.00
3	BESAN 30 KG	110610	5.00	150.00	7,300.00	0.00	10,950.00
4	BESAN 30 KG	110610	5.00	150.00	7,300.00	0.00	10,950.00
5	BESAN 30 KG	110610	1.00	30.00	7,500.00	0.00	2,250.00
6	NARIYAL BORI	080119	5.00	0.00	2,411.00	0.00	12,055.00

Other Charges		Total Qty	19.00	460.00	Basic Amount	42,307.00
Note MUDDAT WAGES ROUND OFF 200.44 92.80 - 0.24					Oth.Charges	293.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Forty Two Thousand Six Hundred Only.					Net Amount	42,600.00

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **42600.00 Dr**