

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 27/02/2025**

**Invoice No.:** SL14300

**Ref. No.:**

ACHROL

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination	ACHROL
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**Transport:** BALLU TAXI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	45.00	1,751.00	0.00	1,751.00
2	BESAN 30 KG	110610	5.00	150.00	7,300.00	0.00	10,950.00
3	BESAN 30 KG	110610	5.00	150.00	7,300.00	0.00	10,950.00
4	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
5	SALT	250100	1.00	50.00	1,080.00	0.00	1,080.00
6	MAIDA 50 KG	110100	1.00	50.00	1,981.00	0.00	1,981.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>15.00</b>	<b>505.00</b>	Basic Amount	31,032.00
Note					Oth.Charges	201.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
133.57	67.80	- 0.37			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>31,233.00</b>
Rupees Thirty One Thousand Two Hundred Thirty Three Only.						

**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. &amp; O.E.

Total Outstanding Balance : **220331.00 Dr**