

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: 26/03/2025

Invoice No.: SL15482

NAYA BAZAARACHROL, NAYA BAZAAR
ACHROL

Ref. No.: 8890

Phone no. 9314098345

Truck No

Destination	ACHROL
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GST NO 08AATPM2764L1ZY

Transport: BABULAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	3.00	90.00	4,400.00	0.00	3,960.00
2	RICE GST FREE	100610	1.00	30.00	5,750.00	0.00	1,725.00

Other Charges			Total Qty	4.00	120.00	Basic Amount	5,685.00
Note MUDDAT WAGES ROUND OFF 28.43 17.60 - 0.03						Oth.Charges	46.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words): Rupees Five Thousand Seven Hundred Thirty One Only.						Net Amount	5,731.00

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 : **12682.00 Dr**