

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : RAMPRATAP MANNALAL AND SONS  
ACHROL**

**Dated: 09/03/2024**

Invoice No.:	SL2642
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Challan No.:

ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Truck No

Destination	ACHROL
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**Transport:** RJ52-GB-1538 RAKESH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
2	SALT	2501	3.00	150.00	550.00	0.00	1,650.00

<b>Other Charges</b>	Total Qty	5.00	210.00	Basic Amount	7,710.00
Note				Oth.Charges	22.00
WAGES ROUND OFF				CGST TAX	0.00
21.90            0.10				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>7,732.00</b>
Rupees Seven Thousand Seven Hundred Thirty Two Only.					

HSN:07133100=CGST0%+SGST0% On Rs.6068.40=Tax:0.00, HSN

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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.

This is Computer Generated Invoice