

### 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 : RAMPRATAP MANNA LAL SONS  
ACHROL

0ACHROL, NEAR PIPE FACTORY , MAIN  
ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

**Dated: 15/04/2024**

**Invoice No.:** SL651

Challan No.:

Truck No

Destination	ACHROL
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**Transport:** BABU POSWAL

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	10.00	450.00	1,359.00	0.00	13,590.00
2	SALT	2501	1.00	50.00	1,090.00	0.00	1,090.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	BESAN 30 KG	110610	8.00	240.00	7,800.00	0.00	18,720.00
5	BESAN 30 KG	110610	2.00	60.00	7,800.00	0.00	4,680.00

<b>Other Charges</b>	Total Qty	22.00	830.00	Basic Amount	40,360.00
Note				Oth.Charges	51.00
WAGES ROUND OFF				CGST TAX	0.00
50.70      0.30				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>40,411.00</b>
Rupees Forty Thousand Four Hundred Eleven Only.					

HSN:11010000=CGST0%+SGST0% On Rs.13590.00=Tax:0.00, HS

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

### 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