

**BILL OF SUPPLY**

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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: 27/04/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL1175 |
|--------------|--------|

Challan No.:

Truck No

|             |        |
|-------------|--------|
| Destination | ACHROL |
|-------------|--------|

**Transport:** SHAMBHU

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | MOONG DAL 30 KG      | 071331   | 1.00 | 30.00  | 10,200.00 | 0.00       | 3,060.00 |
| 2     | MASOOR DAL 30 KG     | 071340   | 1.00 | 30.00  | 7,500.00  | 0.00       | 2,250.00 |

|   |           |      |       |                   |                 |
|---|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                              | Total Qty | 2.00 | 60.00 | Basic Amount      | 5,310.00        |
| Note  |           |      |       | Oth.Charges       | 8.00            |
| WAGES ROUND OFF                                   |           |      |       | CGST TAX          | 0.00            |
| 8.40 - 0.40                                       |           |      |       | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>             |           |      |       |                   |                 |
| Rupees Five Thousand Three Hundred Eighteen Only. |           |      |       | <b>Net Amount</b> | <b>5,318.00</b> |

HSN:07133100=CGST0%+SGST0% On Rs.3064.20=Tax:0.00,  
 HSN:07133100=CGST0%+SGST0% On Rs.3064.20=Tax:0.00

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice