

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 : RAMPRATAP MANNALAL AND SONS
ACHROL**

Dated: 01/04/2024

Invoice No.: SL22

Challan No.:

ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Truck No RJ14-GN-0160

Destination	ACHROL
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Transport: PICKUP

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	3.00	150.00	1,421.00	0.00	4,263.00
2	MAIDA 50 KG	1101	1.00	50.00	1,561.00	0.00	1,561.00
3	K CHANA MTP 30 KG	0713	1.00	30.00	9,000.00	0.00	2,700.00
4	BESAN 30 KG	1106	2.00	60.00	7,000.00	0.00	4,200.00
5	BESAN 30 KG	1106	8.00	240.00	7,000.00	0.00	16,800.00

Other Charges	Total Qty	15.00	530.00	Basic Amount	29,524.00
Note				Oth.Charges	65.00
WAGES ROUND OFF				CGST TAX	0.00
64.50 0.50				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	29,589.00
Rupees Twenty Nine Thousand Five Hundred Eighty Nine Only.					

HSN:1101=CGST0%+SGST0% On Rs.5842.00=Tax:0.00, HSN:071

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

PHONE PAY: 8619675753**SANWARIA SALES CORPORATION**

Authorised Signatory

