

**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: 06/12/2024**

**Invoice No.:** SL10367

**Ref. No.:**

Truck No

Destination	ACHROL
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**Transport:** BABULAL JI RJ14-GH-6625

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	8,000.00	0.00	7,200.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00
4	MATAR MTP 30 KG DEEPAK	071310	3.00	90.00	5,150.00	0.00	4,635.00
5	RICE GST FREE	100610	2.00	60.00	6,250.00	0.00	3,750.00
6	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00

<b>Other Charges</b>	Total Qty	12.00	360.00	Basic Amount	28,485.00
Note				Oth.Charges	53.00
WAGES ROUND OFF				CGST TAX	0.00
52.80            0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>28,538.00</b>
Rupees Twenty Eight Thousand Five Hundred Thirty Eight Only.					

**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. &amp; O.E.

Total Outstanding Balance : **28802.00 Dr**