

**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: 04/05/2024**

Invoice No.:	SL1457
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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	RICE GST FREE	100610	2.00	60.00	6,100.00	0.00	3,660.00
2	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
3	BESAN 30 KG 3+3	110610	6.00	180.00	7,700.00	0.00	13,860.00
4	AATA	110100	4.00	180.00	1,359.00	0.00	5,436.00

<b>Other Charges</b>	Total Qty	13.00	450.00	Basic Amount	24,126.00
Note				Oth.Charges	56.00
WAGES ROUND OFF				CGST TAX	0.00
55.80                  0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>24,182.00</b>
Rupees Twenty Four Thousand One Hundred Eighty Two Only.					

HSN:100610=CGST0%+SGST0% On Rs.3668.40=Tax:0.00,  
HSN:10041000 CGST0% SGST0% On Rs.1171.00 = 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