

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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FSSAI No. 12224026000019



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: 12/02/2024**

Invoice No.:	SL1688
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Challan No.:

ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Truck No

Destination	ACHROL
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**Transport:** RJ52-GB-1538 RAKESH

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00
2	KALA CHANA 30 KG MTP	0713	1.00	30.00	7,100.00	0.00	2,130.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

<b>Other Charges</b>	Total Qty	5.00	150.00	Basic Amount	14,010.00
Note				Oth.Charges	21.00
WAGES				CGST TAX	0.00
21.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>14,031.00</b>
Rupees Fourteen Thousand Thirty One Only.					

HSN:07133100=CGST0%+SGST0% On Rs.9720.00=Tax:0.00, HSN

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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