

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 MANNA LAL SONS
ACHROL

0ACHROL, NEAR PIPE FACTORY , MAIN
ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Dated: 03/05/2024

Invoice No.:	SL1390
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Challan No.:

Truck No

Destination	ACHROL
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Transport: BABU POSWAL

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	7,700.00	0.00	11,550.00
2	BESAN 30 KG	110610	5.00	150.00	7,700.00	0.00	11,550.00
3	MAIDA 50 KG	110100	2.00	100.00	1,480.00	0.00	2,960.00
4	MAIDA DT 30 KG	110100	4.00	120.00	902.00	0.00	3,608.00
5	MALKA 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00

Other Charges	Total Qty	18.00	580.00	Basic Amount	34,168.00
Note				Oth.Charges	76.00
WAGES ROUND OFF				CGST TAX	0.00
76.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	34,244.00
Rupees Thirty Four Thousand Two Hundred Forty Four Only.					

HSN:110610=CGST0%+SGST0% On Rs.23142.00=Tax:0.00,
 HSN:11010000=CGST0%+SGST0% On Rs.6500.00=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. & O.E.

This is Computer Generated Invoice