

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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: 09/05/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL1683 |
|--------------|--------|

Challan No.:

Truck No

|             |        |
|-------------|--------|
| Destination | ACHROL |
|-------------|--------|

**Transport:** BABU POSWAL

**Broker**

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | CHANA DAL 30 KG      | 071390   | 1.00 | 30.00  | 7,700.00 | 0.00       | 2,310.00 |
|       |                      |          |      |        |          |            |          |

|  |           |      |       |                   |                 |
|--|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                             | Total Qty | 1.00 | 30.00 | Basic Amount      | 2,310.00        |
| Note   |           |      |       | Oth.Charges       | 4.00            |
| WAGES ROUND OFF                                  |           |      |       | CGST TAX          | 0.00            |
| 4.20 - 0.20                                      |           |      |       | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>            |           |      |       |                   |                 |
| Rupees Two Thousand Three Hundred Fourteen Only. |           |      |       | <b>Net Amount</b> | <b>2,314.00</b> |

HSN:07139010=CGST0%+SGST0% On Rs.2314.20=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 Jursdiction 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