

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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.:	SL1687
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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	BESAN 30 KG	1106	11.00	330.00	7,400.00	0.00	24,420.00
2	BESAN 30 KG	1106	4.00	120.00	7,400.00	0.00	8,880.00
3	MAIDA 50 KG	1101	4.00	200.00	1,541.00	0.00	6,164.00
4	MAIDA 50 KG	1101	1.00	50.00	1,441.00	0.00	1,441.00
5	KABULI CHANA MTP 30 KG	071320	1.00	30.00	17,200.00	0.00	5,160.00
6	AATA	1101	1.00	45.00	1,401.00	0.00	1,401.00

Other Charges	Total Qty	22.00	775.00	Basic Amount	47,466.00
Note				Oth.Charges	90.00
WAGES ROUND OFF				CGST TAX	0.00
89.70 0.30				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	47,556.00
Rupees Forty Seven Thousand Five Hundred Fifty Six Only.					

HSN:1106=CGST0%+SGST0% On Rs.33300.00=Tax:0.00, HSN:11

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