

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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: 02/05/2024

| | |
|--------------|--------|
| Invoice No.: | SL1343 |
|--------------|--------|

Challan No.:

Truck No

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

Transport: RJ52-GB-1538 RAKESH

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1 | AATA | 110100 | 11.00 | 495.00 | 1,359.00 | 0.00 | 14,949.00 |
| 2 | AATA | 110100 | 2.00 | 100.00 | 1,475.00 | 0.00 | 2,950.00 |
| 3 | BHUNGDA | 071390 | 1.00 | 30.00 | 8,100.00 | 0.00 | 2,430.00 |
| 4 | BHUNGDA | 071390 | 1.00 | 30.00 | 9,300.00 | 0.00 | 2,790.00 |
| 5 | CHANA DAL 30 KG | 071390 | 2.00 | 60.00 | 7,700.00 | 0.00 | 4,620.00 |
| 6 | SOOJI 50 KG | 110100 | 1.00 | 30.00 | 915.00 | 0.00 | 915.00 |
| 7 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 10,700.00 | 0.00 | 6,420.00 |
| | | | | | | | |

| | | | | | |
|--------------------------------------------------------|-----------|-------|--------|-------------------|------------------|
| Other Charges | Total Qty | 20.00 | 805.00 | Basic Amount | 35,074.00 |
| Note | | | | Oth.Charges | 39.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 38.70 0.30 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 35,113.00 |
| Rupees Thirty Five Thousand One Hundred Thirteen Only. | | | | | |

HSN:11010000=CGST0%+SGST0% On Rs.18827.50=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

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