

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

Broker

Dated: 11/05/2024

Invoice No.: SL1752

Challan No.:

Truck No 0850

Destination ACHROL

Transport:

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	8.00	240.00	7,850.00	0.00	18,840.00
2	MAIDA 50 KG	110100	2.00	100.00	1,381.00	0.00	2,762.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
4	AATA	110100	2.00	100.00	1,553.00	0.00	3,106.00
5	DHANI GST FREE	100300	1.00	35.30	4,000.00	0.00	1,412.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00
7	CHANA DAL 30 KG	071390	2.00	60.00	7,800.00	0.00	4,680.00
8	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
9	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00

Other Charges	Total Qty	20.00	685.30	Basic Amount	45,290.00
Note				Oth.Charges	99.00
WAGES MUDDAT ROUND OFF				CGST TAX	0.00
85.20 13.81 - 0.01				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	45,389.00
Rupees Forty Five Thousand Three Hundred Eighty Nine Only.					

HSN:110610=CGST0%+SGST0% On Rs.18873.60=Tax:0.00,
HSN:110100, CGST0%, SGST0% On Rs. 5000.01 = 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 Jursdiction Only.
4.Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory