

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: 17/12/2024

Invoice No.: SL10727

Ref. No.:

Truck No

Destination	ACHROL
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Transport: PRAKASH

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	7.00	315.00	1,591.00	0.00	11,137.00
2	MAIDA 50 KG	110100	2.00	100.00	1,781.00	0.00	3,562.00
3	KALA CHANA 30 KG MTP DANA	071320	1.00	30.00	4,950.00	0.00	1,485.00
4	BESAN 30 KG	110610	5.00	130.00	7,200.00	0.00	9,360.00

Other Charges	Total Qty	15.00	575.00	Basic Amount	25,544.00
Note				Oth.Charges	71.00
WAGES ROUND OFF				CGST TAX	0.00
71.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	25,615.00
Rupees Twenty Five Thousand Six Hundred Fifteen Only.					

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **73078.00 Dr**