

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 14/12/2024**

**Invoice No.:** SL10629

**Ref. No.:**

Truck No RJ41-GA-4086

Destination	ACHROL
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**Transport:**

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	15.00	450.00	8,400.00	0.00	37,800.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	MAIDA 50 KG	110100	2.00	100.00	1,781.00	0.00	3,562.00

<b>Other Charges</b>	Total Qty	19.00	610.00	Basic Amount	47,122.00
Note				Oth.Charges	85.00
WAGES ROUND OFF				CGST TAX	0.00
84.80            0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>47,207.00</b>
Rupees Forty Seven Thousand Two Hundred Seven 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. &amp; O.E.

**Total Outstanding Balance : 83665.00 Dr**