

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 04/03/2024**

Invoice No.: SL2392

Challan No.:

ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Truck No

Destination	ACHROL
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**Transport:** SITARAM JI RJ14-GF-2117

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	1101	3.00	150.00	1,475.00	0.00	4,425.00
2	AATA	1101	6.00	270.00	1,545.00	0.00	9,270.00
3	MAIDA 50 KG	1101	2.00	100.00	1,561.00	0.00	3,122.00
4	MAIDA 50 KG	1101	2.00	100.00	1,451.00	0.00	2,902.00

<b>Other Charges</b>	Total Qty	13.00	620.00	Basic Amount	19,719.00
Note				Oth.Charges	59.00
WAGES ROUND OFF				CGST TAX	0.00
58.50          0.50				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					
Rupees Nineteen Thousand Seven Hundred Seventy Eight Only.				<b>Net Amount</b>	<b>19,778.00</b>

HSN:1101=CGST0%+SGST0% On Rs.19719.00=Tax:0.00

**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