

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: 10/04/2024

Invoice No.:	SL410
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Challan No.:

Truck No

Destination	ACHROL
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Transport: PANDHIT

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD SABUT	071331	1.00	30.00	10,900.00	0.00	3,270.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00
3	BESAN 30 KG	110610	4.00	120.00	7,450.00	0.00	8,940.00
4	BESAN 30 KG	110610	3.00	90.00	7,450.00	0.00	6,705.00

Other Charges	Total Qty	9.00	270.00	Basic Amount	21,675.00
Note				Oth.Charges	38.00
WAGES ROUND OFF				CGST TAX	0.00
37.80 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	21,713.00
Rupees Twenty One Thousand Seven Hundred Thirteen Only.					

HSN:07133110=CGST0%+SGST0% On Rs.3274.20=Tax:0.00, HSN

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

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

E. & O.E.

This is Computer Generated Invoice