

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 MANNALAL AND SONS
ACHROL**

Dated: 05/04/2024

Invoice No.: SL163

Challan No.:

ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Truck No

| | |
|-------------|--------|
| Destination | ACHROL |
|-------------|--------|

Transport: BABU POSWAL

Broker

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | KALA CHANA 30 KG MTP | 0713 | 1.00 | 30.00 | 6,400.00 | 0.00 | 1,920.00 |
| | | | | | | | |

| | | | | | |
|--|-----------|------|-------|-------------------|-----------------|
| Other Charges | Total Qty | 1.00 | 30.00 | Basic Amount | 1,920.00 |
| Note | | | | Oth.Charges | 4.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 4.20 - 0.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | |
| Rupees One Thousand Nine Hundred Twenty Four Only. | | | | Net Amount | 1,924.00 |

HSN:0713=CGST0%+SGST0% On Rs.1924.20=Tax:0.00

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