

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: 01/06/2024

Invoice No.: SL2582

Challan No.:

Truck No

Destination	ACHROL
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Transport: BABU POSWAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
2	MOONG MOGAR 30 KG	071331	4.00	120.00	10,600.00	0.00	12,720.00
3	BHUNGDA	071390	1.00	30.00	10,100.00	0.00	3,030.00

Other Charges	Total Qty	6.00	180.00	Basic Amount	18,060.00
Note				Oth.Charges	25.00
WAGES ROUND OFF				CGST TAX	0.00
25.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	18,085.00
Rupees Eighteen Thousand Eighty Five Only.					

HSN:07134000=CGST0%+SGST0% On Rs.2314.20=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.12736.80=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.3034.20=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

PHONE PAY: 8619675753

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.

Total Outstanding Balance : **18159.00 Dr**