

**BILL OF SUPPLY**

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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: 02/12/2024**

**Invoice No.:** SL10155

**Ref. No.:**

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     | MAIDA 50 KG          | 110100   | 1.00 | 50.00  | 1,875.00 | 0.00       | 1,875.00  |
| 2     | MAIDA 50 KG          | 110100   | 4.00 | 200.00 | 1,771.00 | 0.00       | 7,084.00  |
| 3     | BESAN 30 KG          | 110610   | 5.00 | 150.00 | 8,000.00 | 0.00       | 12,000.00 |
| 4     | BESAN 30 KG          | 110610   | 5.00 | 150.00 | 8,000.00 | 0.00       | 12,000.00 |
| 5     | BESAN 30 KG          | 110610   | 4.00 | 104.00 | 7,200.00 | 0.00       | 7,488.00  |
|       |                      |          |      |        |          |            |           |

|  |           |       |        |                   |                  |
|--|-----------|-------|--------|-------------------|------------------|
| <b>Other Charges</b>                                 | Total Qty | 19.00 | 654.00 | Basic Amount      | 40,447.00        |
| Note   |           |       |        | Oth.Charges       | 87.00            |
| WAGES ROUND OFF                                      |           |       |        | CGST TAX          | 0.00             |
| 86.60      0.40                                      |           |       |        | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>                |           |       |        | <b>Net Amount</b> | <b>40,534.00</b> |
| Rupees Forty Thousand Five Hundred Thirty Four 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 : **40798.00 Dr**