

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

Broker

Dated: 31/01/2025

Invoice No.: SL12923

Ref. No.: SSC/10675

Truck No 4264

Destination	ACHROL
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Transport:

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,811.00	0.00	3,622.00
2	BESAN 30 KG	110610	4.00	120.00	7,250.00	0.00	8,700.00
3	BESAN 30 KG	110610	4.00	120.00	7,250.00	0.00	8,700.00

Other Charges		Total Qty	10.00	340.00	Basic Amount	21,022.00
Note					Oth.Charges	150.00
MUDDAT	WAGES ROUND OFF				CGST TAX	0.00
105.11	45.20	- 0.31			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	21,172.00
Rupees Twenty One Thousand One Hundred Seventy Two Only.						

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **174217.00 Dr**