

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 MANNA LAL SONS
ACHROL0ACHROL, NEAR PIPE FACTORY , MAIN
ACHROL

Phone no.

GST NO 08BKZPM5086L1Z1

Broker

Dated: 06/02/2025

Invoice No.: SL13212

Ref. No.:

Truck No

Destination ACHROL

Transport: BABULAL JI RJ14-GH-6625

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,751.00	0.00	5,253.00
2	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
3	AATA	110100	10.00	450.00	1,631.00	0.00	16,310.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	9,900.00	0.00	5,940.00
5	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
6	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	14,100.00	0.00	4,230.00
8	POHA LOOSE 30 KG	190410	1.00	30.00	4,200.00	0.00	1,260.00
9	RAJMA	071333	1.00	29.70	11,800.00	0.00	3,504.60

Other Charges	Total Qty	23.00	919.70	Basic Amount	48,728.60
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Note

MUDDAT WAGES ROUND OFF

41.83 109.60 - 0.03

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Eight Hundred Eighty Only.

Oth.Charges 151.40

CGST TAX 0.00

SGST TAX 0.00

Net Amount 48,880.00

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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **275656.00 Dr**