

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: 08/02/2025

Invoice No.: SL13315

Ref. No.: SSC/10813

Truck No

Destination	ACHROL
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Transport: SHAMBHU

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,731.00	0.00	3,462.00
2	BESAN 30 KG	110610	7.00	210.00	7,400.00	0.00	15,540.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	14,100.00	0.00	4,230.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	12,300.00	0.00	3,690.00
5	URAD SABUT	071331	1.00	30.00	9,800.00	0.00	2,940.00

Other Charges			Total Qty	12.00	400.00	Basic Amount	29,862.00
Note MUDDAT WAGES ROUND OFF 95.01 54.00 - 0.01						Oth.Charges	149.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words): Rupees Thirty Thousand Eleven Only.						Net Amount	30,011.00

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 Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **312921.00 Dr**