

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: 27/01/2025

Invoice No.:	SL12710
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Ref. No.:

Truck No

Destination	ACHROL
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Transport: PRAKASH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,821.00	0.00	7,284.00
2	MAIDA 50 KG	110100	1.00	50.00	1,921.00	0.00	1,921.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	13,200.00	0.00	3,960.00
4	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00

Other Charges		Total Qty	8.00	340.00	Basic Amount	17,485.00
Note MUDDAT WAGES ROUND OFF 46.03 38.20 - 0.23					Oth.Charges	84.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Seventeen Thousand Five Hundred Sixty Nine Only.					Net Amount	17,569.00

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 : **257185.00 Dr**