

### 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 : **MANISH TRADING COMPANY**  
**HOUSING BOARD**

Shop No-66Jaipur, Hosuing Board,  
JAIPUR

Phone no.

GST NO 08DQAPA5102E1ZM

**Broker** DL ABHISHEK KOOLWAL

**Dated: 09/05/2024**

**Invoice No.:** SL1654

Challan No.:

Truck No

Destination JAIPUR

**Transport:** UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,400.00	0.00	3,720.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,000.00	0.00	2,100.00
5	RAWA S	110100	1.00	26.00	3,900.00	0.00	1,014.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>176.00</b>	<b>Basic Amount</b>	<b>14,544.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>142.00</b>
DALALI	MUDDAT	WAGES ROUND OFF					<b>CGST TAX</b>	<b>0.00</b>
44.15	72.72	25.20	- 0.07				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,686.00</b>
Rupees Fourteen Thousand Six Hundred Eighty Six Only.								

HSN:07134000=CGST0%+SGST0% On Rs.4542.15=Tax:0.00,  
 RSN:07134000=CGST0%+SGST0% On Rs.4542.15=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098.**

**IFSC CODE: JSFB0004590**

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

### 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.

**PHONE PAY: 8619675753**

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice