

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : MANISH TRADING COM HOUSING BOARD

Dated: 25/12/2023

Invoice No.: SL22

Challan No.:

JAIPUR

Phone no.

GST NO 08DQAPA5102E1ZM

Truck No

Destination JAIPUR

Transport: UMAR

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	11,600.00	0.00	3,480.00
2	URAD DAL 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00

Other Charges				Total Qty	3.00	90.00	Basic Amount	9,630.00
Note							Oth.Charges	85.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
24.08	48.15	12.60	0.17				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	9,715.00
Rupees Nine Thousand Seven Hundred Fifteen Only.								

HSN:07133100=CGST0%+SGST0% On Rs.6480.00=Tax:0.00, HSN

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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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.

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B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

HSN:0713=CGST0%+SGST0% On Rs.2340.00=Tax:0.00


Bankers Details :

JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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SANWARIA SALES CORPORATION

Authorised Signatory

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

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KHA-26, Surajpole Mandi, Jaipur

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	1904	2.00	20.00	4,800.00	5.00	960.00

Other Charges				Total Qty	2.00	20.00	Basic Amount	960.00
Note							Oth.Charges	17.16
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	24.42
4.80	4.80	7.20	0.36				SGST TAX	24.42
Amount Chargeable (In Words):							Net Amount	1,026.00
Rupees One Thousand Twenty Six Only.								



SANWARIA SALES CORPORATION

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B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

HSN:071390=CGST0%+SGST0% On Rs.2760.00=Tax:0.00



Bankers Details :

JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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SANWARIA SALES CORPORATION

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GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019Original
Rinku : 99506-96449
Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, JaipurParty : MANISH TRADING COM HOUSING
BOARD

Dated: 12/01/2024

Invoice No.: SL578

JAIPUR
Phone no.

GST NO 08DQAPA5102E1ZM

Challan No.:

Truck No
Destination JAIPUR
Transport: UMAR

Broker DL ABHISHEK KOOLWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,400.00	0.00	3,840.00
3	MALKA 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
6	GOLA GST	120300	1.00	25.00	11,600.00	5.00	2,900.00
7	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,400.00	0.00	2,820.00
8	ARHAR DAL 30 KG	071360	1.00	30.00	12,800.00	0.00	3,840.00
9	K CHANA MTP 30 KG	0713	1.00	30.00	12,600.00	0.00	3,780.00
10	DALIYA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
11	BOORA 50 KG GST	170490	2.00	100.00	4,400.00	5.00	4,400.00

Other Charges	Total Qty	14.00	451.00	Basic Amount	36,293.00
Note				Oth.Charges	385.42
DALALI MUDDAT WAGES PACKING ROUND OFF				CGST TAX	184.79
139.81 181.47 58.40 6.00 - 0.26				SGST TAX	184.79
Amount Chargeable (In Words):				Net Amount	37,048.00
Rupees Thirty Seven Thousand Forty Eight Only.					

HSN:07133100=CGST0%+SGST0% On Rs.9540.00=Tax:0.00, HSN

Bankers Details :

JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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

SANWARIA SALES CORPORATION

Authorised Signatory

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

HSN:21061000=CGST6%+SGST6% On Rs.1347.92=Tax:161.76

Bankers Details :



JANA SMALL FINANCE BANK LTD

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SANWARIA SALES CORPORATION

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B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur



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Shyam : 93144-15869

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KHA-26, Surajpole Mandi, Jaipur

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B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00
2	RICE GST FREE	1006	1.00	30.00	6,800.00	0.00	2,040.00
3	MAIDA 50 KG	1101	1.00	50.00	1,461.00	0.00	1,461.00
4	BHUNGDA	0713	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges				Total Qty	4.00	140.00	Basic Amount	6,771.00
Note							Oth.Charges	75.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
23.90	33.86	17.10	0.14				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	6,846.00
Rupees Six Thousand Eight Hundred Forty Six Only.								

HSN:11010000=CGST0%+SGST0% On Rs.939.85=Tax:0.00, HSN:

Bankers Details :

JANA SMALL FINANCE BANK LTD
A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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SANWARIA SALES CORPORATION

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Rinku : 99506-96449
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KHA-26, Surajpole Mandi, Jaipur

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B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

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B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

HSN:0713=CGST0%+SGST0% On Rs.4397.70=Tax:0.00, HSN:210

Bankers Details :

JANA SMALL FINANCE BANK LTD

A/C NO. 4590020000996098, IFSC CODE: JSFB0004590

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Sanwaria Sales Corporation

Authorised Signatory

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003
KHA-26, Surajpole Mandi, Jaipur

HSN:07136000=CGST0%+SGST0% On Rs.4235.70=Tax:0.00, HSN


Bankers Details :


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KHA-26, Surajpole Mandi, Jaipur