

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : **MANISH TRADING COMPANY**  
**HOUSING BOARD**

Shop No-66Jaipur, Hosuing Board,  
JAIPUR

Phone no.

GST NO 08DQAPA5102E1ZM

**Broker** DL ABHISHEK KOOLWAL

**Dated: 13/04/2024**

Invoice No.:	SL547
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** UMAR

E-way Bill No

[illegible]

Other Charges				Total Qty	3.00	90.00	Basic Amount	4,590.00
Note							Oth.Charges	53.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
17.33	22.95	12.60	0.12				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	4,643.00
Rupees Four Thousand Six Hundred Forty Three Only.								

HSN:07134000=CGST0%+SGST0% On Rs.2271.08=Tax:0.00, HSN

**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 Jurisdiction Only.

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

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

