

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 : **MANISH TRADING COMPANY**
HOUSING BOARD

Shop No-66Jaipur, Hosuing Board,
JAIPUR

Phone no.

GST NO 08DQAPA5102E1ZM

Broker DL ABHISHEK KOOLWAL

Dated: 22/04/2024

Invoice No.:	SL922
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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	MOONG MOGAR 30 KG	071331	1.00	29.30	11,200.00	0.00	3,281.60
3	MOONG MOGAR 30 KG	071331	1.00	29.80	10,700.00	0.00	3,188.60
4	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges				Total Qty	6.00	199.10	Basic Amount	14,651.20
Note							Oth.Charges	124.80
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
42.27	56.85	25.50	0.18				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	14,776.00
Rupees Fourteen Thousand Seven Hundred Seventy Six Only.								

HSN:07134000=CGST0%+SGST0% On Rs.4553.40=Tax:0.00,
 HSN:07134000=CGST0%+SGST0% On Rs.4553.40=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 Jurisdiction 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