

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: 04/03/2024

Invoice No.:	SL2366
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Challan No.:

JAIPUR

Phone no.

GST NO 08DQAPA5102E1ZM

Truck No

Destination	JAI PUR
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Transport: UMAR

Broker DL ABHISHEK KOOLWAL

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	7,300.00	0.00	4,380.00
2	KALA CHANA 30 KG MTP	0713	2.00	60.00	6,600.00	0.00	3,960.00
3	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
4	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00
5	SOOJI 50 KG	1106	1.00	50.00	1,531.00	0.00	1,531.00

Other Charges				Total Qty	7.00	230.00	Basic Amount	13,186.00
Note							Oth.Charges	140.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
44.75	65.94	29.70	-	0.39			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	13,326.00
Rupees Thirteen Thousand Three Hundred Twenty Six Only.								

HSN:07134000=CGST0%+SGST0% On Rs.4380.00=Tax:0.00, HSN

Bankers Details :

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

Scan & Pay



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.

This is Computer Generated Invoice