

BILL OF SUPPLY

| | |
|---------------|------------------------|
| GST NO | 08AFCFS7148Q1Z6 |
|---------------|------------------------|

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 : SHREE JI TRADING COMPANY
HOUSING BOARD

4-KHA-9Jaipur, Housing Board

JAIPUR

Phone no.

GST NO 08AQDPA7814P2ZJ

Dated: 10/05/2024

| | |
|--------------|--------|
| Invoice No.: | SL1699 |
|--------------|--------|

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 | MOONG MOGAR 30 KG | 071331 | 2.00 | 60.00 | 9,500.00 | 0.00 | 5,700.00 |
| | | | | | | | |

| | | | | | | | | |
|----------------------------------------------------|--------|-------|-------|------------------|-------------|--------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 2.00 | 60.00 | Basic Amount | 5,700.00 |
| Note | | | | | | | Oth.Charges | 51.00 |
| DALALI | MUDDAT | WAGES | ROUND | OFF | | | CGST TAX | 0.00 |
| 14.25 | 28.50 | 8.40 | - | 0.15 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | | | |
| Rupees Five Thousand Seven Hundred Fifty One Only. | | | | | | | Net Amount | 5,751.00 |

HSN:07133100=CGST0%+SGST0% On Rs.5751.15=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