

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 : MANISH TRADING COMPANY
HOUSING BOARD

Shop No-66Jaipur, Hosuing Board,
JAIPUR

Phone no.

GST NO 08DQAPA5102E1ZM

Broker DL ABHISHEK KOOLWAL

Dated: 08/06/2024

Invoice No.: SL2841

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	1.00	30.00	7,800.00	0.00	2,340.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges	Total Qty	2.00	60.00	Basic Amount	5,430.00
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Note	Oth.Charges	55.00
DALALI MUDDAT WAGES ROUND OFF	CGST TAX	0.00
19.43 27.15 8.40 0.02	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	5,485.00
Rupees Five Thousand Four Hundred Eighty Five Only.		

HSN:07134000=CGST0%+SGST0% On Rs.2367.60=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3117.38=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

PHONE PAY: 8619675753

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 242673.00 Dr