

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: 09/05/2024

Invoice No.: SL1654

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	7,500.00	0.00	2,250.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,400.00	0.00	3,720.00
3	MOONG MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,000.00	0.00	2,100.00
5	RAWA S	110100	1.00	26.00	3,900.00	0.00	1,014.00

Other Charges			Total Qty	5.00	146.00	Basic Amount	12,294.00	
Note						Oth.Charges	121.00	
DALALI	MUDDAT	WAGES					CGST TAX	0.00
38.53	61.47	21.00					SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	12,415.00	
Rupees Twelve Thousand Four Hundred Fifteen Only.								

HSN:07134000=CGST0%+SGST0% On Rs.2271.08=Tax:0.00,
 HSN:07132100=CGST0%+SGST0% On Rs.6000.00=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