

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: 05/07/2024

Invoice No.:	SL3938
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Ref. No.:

Truck No

Destination JAIPUR

Transport: DANISH

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00
3	MALKA 30 KG	071340	1.00	30.00	7,638.00	0.00	2,291.40

Other Charges				Total Qty	3.00	90.00	Basic Amount	7,391.40
Note							Oth.Charges	67.60
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
18.30	36.90	12.60	-	0.20			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	7,459.00
Rupees Seven Thousand Four Hundred Fifty Nine Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **244092.00 Dr**