

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 18/06/2024**

Invoice No.:	SL3214
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Challan No.:

Truck No

Destination JAIPUR

**Transport:** CHATAR SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
3	MOONG DAL 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>4.00</b>	<b>120.00</b>	Basic Amount	12,330.00
Note							Oth.Charges	40.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
11.70	11.70	16.80	- 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>12,370.00</b>
Rupees Twelve Thousand Three Hundred Seventy Only.								

HSN:071320=CGST0%+SGST0% On Rs.5521.80=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.6848.40=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **230588.00 Dr**