

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: 03/06/2024

Invoice No.:	SL2613
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Challan No.:

Truck No

Destination	JAI PUR
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Transport: UMAR

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
2	MALKA 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
3	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
5	MAIDA 50 KG	110100	1.00	50.00	1,421.00	0.00	1,421.00
6	SOOJI 50 KG	110100	1.00	50.00	1,511.00	0.00	1,511.00

Other Charges				Total Qty	6.00	220.00	Basic Amount	12,007.00
Note							Oth.Charges	124.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
38.03	60.05	25.80	0.12				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	12,131.00
Rupees Twelve Thousand One Hundred Thirty One Only.								

HSN:11010000=CGST0%+SGST0% On Rs.3882.45=Tax:0.00, HSN:07134000=CGST0%+SGST0% On Rs.2331.53=Tax:0.00, HSN:071390=CGST0%+SGST0% On Rs.2731.20=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.3185.70=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 Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **265650.00 Dr**