

**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 : HANUMAN TRADING COMPANY SPM**

**Dated: 20/04/2024**

Invoice No.:	SL890
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H-9SURAJPOLJAIPUR, ANAJ MANDI  
SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Challan No.: 890, 893

Truck No RJ14-GK-5523

Destination	SURAJPOLE MANDI
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**Transport:**

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	11,400.00	0.00	17,100.00
2	MAIDA 50 KG 1+7	110100	8.00	400.00	1,511.00	0.00	12,088.00

<b>Other Charges</b>		Total Qty	13.00	550.00	Basic Amount	29,188.00
Note					Oth.Charges	117.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
60.44	57.00	-	0.44		SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>29,305.00</b>
Rupees Twenty Nine Thousand Three Hundred Five Only.						

HSN:07133100=CGST0%+SGST0% On Rs.17121.00=Tax:0.00,  
BANK OF BARODA

**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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice