

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 : HANUMAN TRADING COMPANY SPM

Dated: 03/06/2024

Invoice No.:	SL2591
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H-9SURAJPOLJAIPUR, ANAJ MANDI

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Challan No.:

Truck No

Destination	SURAJPOLE MANDI
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Transport: AFTAB

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges		Total Qty	3.00	90.00	Basic Amount	8,370.00
Note					Oth.Charges	39.00
MUDDAT	WAGES				CGST TAX	0.00
26.40	12.60				SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	8,409.00
Rupees Eight Thousand Four Hundred Nine Only.						

HSN:071390=CGST0%+SGST0% On Rs.5314.80=Tax:0.00, HSN:07133100=CGST0%+SGST0% On Rs.3094.20=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 : **53469.00 Dr**