

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: 25/05/2024

Invoice No.:	SL2345
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H-9SURAJPOLJAIPUR, ANAJ MANDI

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Ref. 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	BESAN 30 KG	110610	3.00	90.00	9,000.00	0.00	8,100.00

Other Charges		Total Qty	3.00	90.00	Basic Amount	8,100.00
Note					Oth.Charges	53.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
40.50	12.60	-	0.10		SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	8,153.00
Rupees Eight Thousand One Hundred Fifty Three Only.						

BANK DETAILS:

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

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

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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **38280.00 Dr**

Total Outstanding Balance : 41927.00 Dr

Total Outstanding Balance : 41548.00 Dr

Total Outstanding Balance : **46447.00 Dr**

Total Outstanding Balance : 53469.00 Dr

Total Outstanding Balance : **54742.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

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SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : HANUMAN TRADING COMPANY SPM

Dated: 05/06/2024

Invoice No.: SL2708

H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Ref. No..:

Truck No

Destination SURAJPOLE MANDI

Transport: RAVI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,700.00	0.00	5,220.00
2	MURMURA	190410	1.00	9.00	5,700.00	5.00	513.00
3	ARHAR DAL 30 KG	071360	1.00	29.80	16,800.00	0.00	5,006.40
4	GOLA GST	120300	2.00	30.00	11,300.00	5.00	3,390.00

Other Charges	Total Qty	6.00	128.80	Basic Amount	14,129.40
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Note	Oth.Charges	68.94
MUDDAT WAGES ROUND OFF	CGST TAX	98.33
45.62 23.40 - 0.08	SGST TAX	98.33
Amount Chargeable (In Words):	Net Amount	14,395.00
Rupees Fourteen Thousand Three Hundred Ninety Five Only.		

BANK DETAILS:

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IFSC CODE: JSFB0004590

Scan & Pay

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

**PHONE PAY: 8619675753**Declaration

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SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **69137.00 Dr**

Total Outstanding Balance : 74976.00 Dr

Total Outstanding Balance : **76499.00 Dr**

Total Outstanding Balance : **52493.00 Dr**

Total Outstanding Balance : **55917.00 Dr**

Total Outstanding Balance : **56718.00 Dr**

Total Outstanding Balance : **57230.00 Dr**

Total Outstanding Balance : 7902.00 Dr

Total Outstanding Balance : **10797.00 Dr**

Total Outstanding Balance : **18486.00 Dr**

Total Outstanding Balance : **20848.00 Dr**

Shyam : 93144-15869

KHA-26, Surajpole Mandi, Jaipur

Total Outstanding Balance : **30251.00 Dr**

Total Outstanding Balance : 31190.00 Dr

Total Outstanding Balance : **23194.00 Dr**

Total Outstanding Balance : **23369.00 Dr**

Total Outstanding Balance : **36950.00 Dr**

Total Outstanding Balance : **43228.00 Dr**

GST NO 08AFCFS7148Q1Z6

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UDYAM- RJ-17-0322046



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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: 12/07/2024

Invoice No.: SL4239

H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Ref. No..:

Truck No

Destination SURAJPOLE MANDI

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	8,600.00	0.00	5,160.00
2	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
3	DALIYA 30 KG	110100	1.00	30.00	3,150.00	0.00	945.00
4	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

Other Charges	Total Qty	5.00	140.00	Basic Amount	8,367.50
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Note	Oth.Charges	61.46
MUDDAT WAGES ROUND OFF	CGST TAX	57.02
41.85 19.80 - 0.19	SGST TAX	57.02
Amount Chargeable (In Words):	Net Amount	8,543.00
Rupees Eight Thousand Five Hundred Forty Three Only.		

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JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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Scan & Pay

**PHONE PAY: 8619675753**Declaration

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SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **51771.00 Dr**

Total Outstanding Balance : **53407.00 Dr**

Total Outstanding Balance : 63554.00 Dr