

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

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 : HANSRAJ TRADING COMPANY TONK  
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

**Broker** DL ANIL KHANDELWAL

**Dated: 06/12/2024**

**Invoice No.:** SL10311

Ref. No.:

Truck No

Destination JAIPUR

Transport:	RAMESH
------------	--------

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,000.00	0.00	9,000.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	15,800.00	0.00	9,480.00
3	BHUNGDA	071390	1.00	30.00	11,300.00	0.00	3,390.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>6.00</b>	<b>180.00</b>	Basic Amount	21,870.00
Note							Oth.Charges	60.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
16.95	16.95	26.40	- 0.30				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>21,930.00</b>
Rupees Twenty One Thousand Nine Hundred Thirty Only.								

**BANK DETAILS:**

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

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

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**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. &amp; O.E.

Total Outstanding Balance : **273005.00 Dr**