

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : HANSRAJ TRADING COMPANY TONK  
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

**Broker** DL ANIL KHANDELWAL

**Dated: 10/12/2024**

**Invoice No.:** SL10452

**Ref. No.:**

Truck No

Destination JAIPUR

Transport: SETH

	<b>E-way Bill No</b>
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	3.00	90.00	15,800.00	0.00	14,220.00
2	AATA 30 KG	110100	3.00	90.00	3,600.00	0.00	3,240.00
3	MAIDA 50 KG	110100	2.00	100.00	1,875.00	0.00	3,750.00
4	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>330.00</b>	Basic Amount	23,061.00
Note							Oth.Charges	92.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
6.00	44.21	41.40	0.39				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>23,153.00</b>
Rupees Twenty Three 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**

**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 : **322852.00 Dr**