

### 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 : HANUMAN TRADING COMPANY SPM  
ROAD

**Dated: 20/03/2024**

**Invoice No.:** SL3039

Challan No.:

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

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     | MOONG MOGAR 30 KG    | 071331   | 1.00 | 30.00  | 10,700.00 | 0.00       | 3,210.00 |
| 2     | CHANA DAL 30 KG      | 071390   | 2.00 | 60.00  | 7,100.00  | 0.00       | 4,260.00 |

|   |           |      |       |                   |                 |
|---|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                                  | Total Qty | 3.00 | 90.00 | Basic Amount      | 7,470.00        |
| Note  |           |      |       | Oth.Charges       | 13.00           |
| WAGES ROUND OFF                                       |           |      |       | CGST TAX          | 0.00            |
| 12.60                  0.40                           |           |      |       | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>                 |           |      |       | <b>Net Amount</b> | <b>7,483.00</b> |
| Rupees Seven Thousand Four Hundred Eighty Three Only. |           |      |       |                   |                 |

HSN:07133100=CGST0%+SGST0% On Rs.3214.20=Tax:0.00, HSN

**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.

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

