

**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

**Dated: 27/09/2024**

**Invoice No.:** SL7319

Ref. No.:

Truck No

Destination JAIPUR

Transport: SETH

**Broker** DL ANIL KHANDELWAL

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | RAWA 1+1             | 110100   | 2.00 | 60.00  | 4,200.00 | 0.00       | 2,520.00 |
|       |                      |          |      |        |          |            |          |

|   |        |       |                  |             |              |                   |                 |
|---|--------|-------|------------------|-------------|--------------|-------------------|-----------------|
| <b>Other Charges</b>                              |        |       | <b>Total Qty</b> | <b>2.00</b> | <b>60.00</b> | Basic Amount      | 2,520.00        |
| Note  |        |       |                  |             |              | Oth.Charges       | 34.00           |
| DALALI  | MUDDAT | WAGES |                  |             |              | CGST TAX          | 0.00            |
| 12.60   | 12.60  | 8.80  |                  |             |              | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>             |        |       |                  |             |              | <b>Net Amount</b> | <b>2,554.00</b> |
| Rupees Two Thousand Five Hundred Fifty Four 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 : **69440.00 Dr**