

**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**

**Dated: 16/09/2024**

Invoice No.: SL6942

H-9SURAJPOLJAIPUR, ANAJ MANDI

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Ref. No.:

Truck No

Destination	SURAJPOLE MANDI
-------------	-----------------

**Transport:** NANDU JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	30.00	3,400.00	0.00	1,020.00
2	BHUNGDA	071390	1.00	30.00	9,400.00	0.00	2,820.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	<b>Basic Amount</b>	<b>3,840.00</b>
Note					<b>Oth.Charges</b>	<b>28.00</b>
MUDDAT	WAGES				<b>CGST TAX</b>	<b>0.00</b>
19.20	8.80				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>3,868.00</b>
Rupees Three Thousand Eight Hundred Sixty Eight 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **25306.00 Dr**