

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 12/12/2024

Invoice No.: SL10521

Ref. No.:

Truck No

Destination JAIPUR

Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	9,800.00	0.00	14,700.00
2	CHOULA 30 KG	071335	1.00	30.00	9,500.00	0.00	2,850.00
3	MOONG DAL 30 KG G	071331	3.00	90.00	9,200.00	0.00	8,280.00
4	CHANA DAL 30 KG	071390	3.00	90.00	8,100.00	0.00	7,290.00
5	MATAR MTP 30 KG	071310	1.00	30.00	4,600.00	0.00	1,380.00

Other Charges	Total Qty	13.00	390.00	Basic Amount	34,500.00
Note				Oth.Charges	57.00
WAGES ROUND OFF				CGST TAX	0.00
57.20 - 0.20				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	34,557.00
Rupees Thirty Four Thousand Five Hundred Fifty Seven Only.					

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

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. & O.E.

Total Outstanding Balance : **159902.00 Dr**