

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: 06/12/2024

Invoice No.: SL10311

Ref. No.:

Truck No

Destination JAIPUR

Transport:	RAMESH
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,000.00	0.00	9,000.00
2	ARHAR DAL 30 KG	071360	2.00	60.00	15,800.00	0.00	9,480.00
3	BHUNGDA	071390	1.00	30.00	11,300.00	0.00	3,390.00

Other Charges				Total Qty	6.00	180.00	Basic Amount	21,870.00
Note							Oth.Charges	60.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
16.95	16.95	26.40	- 0.30				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	21,930.00
Rupees Twenty One Thousand Nine Hundred Thirty 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. & O.E.

Total Outstanding Balance : **273005.00 Dr**