

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 19/10/2024**

Invoice No.: SL8344

Ref. No.:

Truck No

Destination JAIPUR

**Transport:** RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,721.00	0.00	3,442.00
2	MAIDA 50 KG	110100	1.00	50.00	1,841.00	0.00	1,841.00
3	MATAR MTP 30 KG	071310	1.00	30.40	8,400.00	0.00	2,553.60
4	RAWA	110100	1.00	30.00	4,200.00	0.00	1,260.00
5	AATA 30 KG	110100	3.00	90.00	3,450.00	0.00	3,105.00
6	SOOJI 50 KG	110100	1.00	50.00	1,821.00	0.00	1,821.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>9.00</b>	<b>350.40</b>	Basic Amount	14,022.60
Note							Oth.Charges	112.40
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
13.30	57.36	42.00	-	0.26			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,135.00</b>
Rupees Fourteen Thousand One Hundred Thirty Five 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. &amp; O.E.

Total Outstanding Balance : **58092.00 Dr**