

### 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: 03/07/2024**

Invoice No.:	SL3829
--------------	--------

Ref. No.:

Truck No

Destination JAIPUR

**Transport:** LAXMAN

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,601.00	0.00	4,803.00

Other Charges				Total Qty	3.00	150.00	Basic Amount	4,803.00
Note							Oth.Charges	41.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
3.00	24.02	13.50	0.48				SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	4,844.00
Rupees Four Thousand Eight Hundred Forty Four 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **116303.00 Dr**