

BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6
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: 13/04/2024

Invoice No.: SL574

H-9SURAJPOLJAIPUR, ANAJ MANDI
SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Challan No.:

Truck No

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

Transport: AFTAB

Broker

| | |
|--|----------------------|
| | 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 | 89.70 | 11,400.00 | 0.00 | 10,225.80 |
| | | | | | | | |

| | | | | | |
|--|-----------|-------------|--------------|-------------------|------------------|
| Other Charges | Total Qty | 3.00 | 89.70 | Basic Amount | 10,225.80 |
| Note | | | | Oth.Charges | 12.20 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 12.60 - 0.40 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 10,238.00 |
| Rupees Ten Thousand Two Hundred Thirty Eight Only. | | | | | |

HSN:07133100=CGST0%+SGST0% On Rs.10238.40=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

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. & O.E.

This is Computer Generated Invoice