

**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: 05/10/2024**

**Invoice No.:** SL7729

H-9SURAJPOLJAIPUR, ANAJ MANDI  
SURAJPOLE MANDI

Phone no.

**GST NO** 08ASLPG9688B2ZA

Ref. No.:

Truck No

Destination	SURAJPOLE MANDI
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**Transport:** NANDU JI

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	3.00	90.00	3,400.00	0.00	3,060.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>3.00</b>	<b>90.00</b>	Basic Amount	3,060.00
Note					Oth.Charges	29.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
15.30	13.20	0.50			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>3,089.00</b>
Rupees Three Thousand Eighty Nine 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 : **44774.00 Dr**