

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 : HANUMAN TRADING COMPANY SPM

Dated: 15/02/2025

Invoice No.: SL13671

H-9SURAJPOLJAIPUR, ANAJ MANDI

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Ref. No.: SSC/10864

Truck No	RAM RATAN
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Destination	SURAJPOLE MANDI
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Transport: TAXI

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,971.00	0.00	19,710.00
2	MOONG MOGAR 30 KG	071331	10.00	300.00	10,400.00	0.00	31,200.00
3	ARHAR DAL 30 KG	071360	5.00	150.00	10,900.00	0.00	16,350.00
4	CHANA DAL 30 KG	071390	5.00	150.00	7,300.00	0.00	10,950.00
5	URAD MOGAR 30 KG	071331	5.00	150.00	11,300.00	0.00	16,950.00

Other Charges		Total Qty	35.00	1,250.00	Basic Amount	95,160.00
Note MUDDAT WAGES ROUND OFF 98.55 160.00 0.45					Oth.Charges	259.00
					CGST TAX	0.00
					SGST TAX	0.00
Amount Chargeable (In Words): Rupees Ninety Five Thousand Four Hundred Nineteen Only.					Net Amount	95,419.00

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 : **238492.00 Dr**