

**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 : HANUMAN TRADING COMPANY SPM**

**Dated: 31/01/2025**

**Invoice No.:** SL12919

H-9SURAJPOLJAIPUR, ANAJ MANDI

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

**Ref. No.:** SSC/10671

Truck No

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

Transport: RAVI

**Broker**

|               |  |
|---------------|--|
| E-way Bill No |  |
|---------------|--|

| S.No. | Description Of Goods  | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|-----------------------|----------|------|--------|----------|------------|----------|
| 1     | MALKA 30 KG           | 071340   | 1.00 | 30.00  | 7,250.00 | 0.00       | 2,175.00 |
| 2     | MOONG SABUT 30 KG MTP | 071331   | 2.00 | 60.00  | 9,350.00 | 0.00       | 5,610.00 |
| 3     | KALA CHANA 30 KG MTP  | 071320   | 2.00 | 60.00  | 7,400.00 | 0.00       | 4,440.00 |
| 4     | MAUTH MTP             | 071390   | 1.00 | 30.00  | 6,100.00 | 0.00       | 1,830.00 |
|       |                       |          |      |        |          |            |          |
|       |                       |          |      |        |          |            |          |
|       |                       |          |      |        |          |            |          |
|       |                       |          |      |        |          |            |          |
|       |                       |          |      |        |          |            |          |

|   |           |      |        |                   |                  |
|---|-----------|------|--------|-------------------|------------------|
| <b>Other Charges</b>                      | Total Qty | 6.00 | 180.00 | Basic Amount      | 14,055.00        |
| Note                                      |           |      |        | Oth.Charges       | 26.00            |
| WAGES ROUND OFF                           |           |      |        | CGST TAX          | 0.00             |
| 26.40 - 0.40                              |           |      |        | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>     |           |      |        | <b>Net Amount</b> | <b>14,081.00</b> |
| Rupees Fourteen Thousand Eighty One 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 : **39886.00 Dr**