

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: 20/01/2025	Invoice No.: SL12309
H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI Phone no. GST NO 08ASLPG9688B2ZA	Ref. No.: SSC/10441	Truck No 1258 Destination SURAJPOLE MANDI Transport: GOPAL
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	1,941.00	0.00	19,410.00
2	AATA 30 KG	110100	3.00	90.00	3,800.00	0.00	3,420.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,500.00	0.00	15,750.00
4	MATAR MTP 30 KG	071310	1.00	30.00	4,200.00	0.00	1,260.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,550.00	0.00	2,865.00
6	URAD SABUT	071331	1.00	30.00	10,700.00	0.00	3,210.00
7	ARHAR DAL 30 KG	071360	5.00	150.00	11,600.00	0.00	17,400.00
8	MATAR MTP 30 KG S DANA	071310	1.00	30.00	5,350.00	0.00	1,605.00

Other Charges	Total Qty	27.00	1,010.00	Basic Amount	64,920.00
Note				Oth.Charges	247.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
122.18 124.80 0.02				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	65,167.00
Rupees Sixty Five Thousand One Hundred Sixty Seven Only.					

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 : 112320.00 Dr