

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 : HANSRAJ TRADING COMPANY TONK
ROAD

65Tonk Road, Mansinghpura

JAIPUR

Phone no.

GST NO 08ACNPA5809N1Z8

Broker DL ANIL KHANDELWAL

Dated: 27/02/2025

Invoice No.: SL14255

Ref. No.: 1164

Truck No

Destination	JAI PUR
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Transport: SETH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	10,300.00	0.00	3,090.00
2	SOOJI 50 KG	110100	1.00	50.00	2,001.00	0.00	2,001.00
3	URAD MOGAR 30 KG	071331	3.00	90.00	11,300.00	0.00	10,170.00
4	MALKA 30 KG	071340	3.00	90.00	7,500.00	0.00	6,750.00
5	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
6	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00

Other Charges				Total Qty	13.00	410.00	Basic Amount	32,991.00
Note							Oth.Charges	92.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
12.70	21.71	57.80	- 0.21				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	33,083.00
Rupees Thirty Three Thousand Eighty Three 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **244221.00 Dr**