

### 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.:** SL12937

H-9SURAJPOLJAIPUR, ANAJ MANDI

SURAJPOLE MANDI

Phone no.

GST NO 08ASLPG9688B2ZA

Ref. No.:

Truck No RJ14-GJ-4831

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

**Transport:** BHAGWAN SAHAI

**Broker**

E-way Bill No

[illegible]

|   |                 |           |       |          |                   |                  |
|---|-----------------|-----------|-------|----------|-------------------|------------------|
| <b>Other Charges</b>                                  |                 | Total Qty | 40.00 | 1,425.00 | Basic Amount      | 90,075.00        |
| Note  |                 |           |       |          | Oth.Charges       | 372.00           |
| MUDDAT  | WAGES ROUND OFF |           |       |          | CGST TAX          | 0.00             |
| 187.13  | 185.00          | - 0.13    |       |          | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>                 |                 |           |       |          | <b>Net Amount</b> | <b>90,447.00</b> |
| Rupees Ninety Thousand Four Hundred Forty Seven 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. &amp; O.E.

Total Outstanding Balance : **116252.00 Dr**