

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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 : FARID TRADERS CHARDARWAZA**

**Dated: 30/04/2024**

**Invoice No.:** SL1259

Challan No.:

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** SALAM

**Broker** DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	5.00	150.00	7,500.00	0.00	11,250.00
2	DALIYA 30 KG	110100	5.00	150.00	3,050.00	0.00	4,575.00
3	KALA MASOOR 30 KG	071340	3.00	90.00	7,400.00	0.00	6,660.00

Other Charges				Total Qty	13.00	390.00	Basic Amount	22,485.00
Note							Oth.Charges	195.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
84.31	56.18	54.60	-	0.09			SGST TAX	0.00
Amount Chargeable (In Words ):							Net Amount	22,680.00
Rupees Twenty Two Thousand Six Hundred Eighty Only.								

HSN:07134000=CGST0%+SGST0% On Rs.18038.33=Tax:0.00,  
BANK OF BARODA

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

## Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

### 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.

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

This is Computer Generated Invoice