

## 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 : SK TRADERS CHARDARWAZA

Dated: 20/07/2024

Invoice No.: SL4691

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SOHAIL BATTERY

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	8,100.00	0.00	9,720.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	11,500.00	0.00	6,900.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
8	URAD SABUT	071331	1.00	30.00	10,600.00	0.00	3,180.00
9	SALT	250100	1.00	50.00	400.00	0.00	400.00

Other Charges	Total Qty	15.00	470.00	Basic Amount	40,660.00
Note				Oth.Charges	63.00
WAGES ROUND OFF				CGST TAX	0.00
63.30 - 0.30				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	40,723.00
Rupees Forty Thousand Seven Hundred Twenty 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 &amp; Pay

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



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 113989.00 Dr