

### 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 : SK TRADERS CHARDARWAZA**

**Dated: 02/12/2024**

**Invoice No.:** SL10134

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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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	8.00	240.00	8,200.00	0.00	19,680.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	12,600.00	0.00	3,780.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
6	CHOLA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
7	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00

<b>Other Charges</b>	Total Qty	15.00	450.00	Basic Amount	39,000.00
Note				Oth.Charges	66.00
WAGES				CGST TAX	0.00
66.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>39,066.00</b>
Rupees Thirty Nine Thousand Sixty Six 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **50511.00 Dr**