

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 : FARID TRADERS CHARDARWAZA

Dated: 12/12/2024

Invoice No.: SL10520

Ref. No.: SSC/10056

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport: SHAHJAD BATTERY

Broker DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,100.00	0.00	5,460.00
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,200.00	0.00	4,920.00
4	CHOLA DAL 30 KG	071390	2.00	60.00	8,600.00	0.00	5,160.00
5	URAD MOGAR 30 KG	071331	3.00	90.00	11,800.00	0.00	10,620.00
6	KALA MASOOR 30 KG	071340	2.00	60.00	7,300.00	0.00	4,380.00
7	MOONG MOGAR 30 KG	071331	3.00	90.00	9,500.00	0.00	8,550.00

Other Charges		Total Qty	15.00	450.00	Basic Amount	41,100.00
Note					Oth.Charges	185.00
DALALI	WAGES	ROUND	OFF		CGST TAX	0.00
118.73	66.00	0.27			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	41,285.00
Rupees Forty One Thousand Two Hundred Eighty Five 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. & O.E.

Total Outstanding Balance : 41285.00 Dr