

### 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 : ASHU TRADING COMPANY IMLI  
FATAK

**Dated: 10/12/2024**

Invoice No.:	SL10447
--------------	---------

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
---------------	--------------

Truck No

Destination JAIPUR

Transport:	RAMESH
------------	--------

**Broker** DL ANIL KHANDELWAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
3	RAWA M+S	110100	2.00	60.00	4,300.00	0.00	2,580.00
4	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>5.00</b>	<b>150.00</b>	Basic Amount	14,220.00
Note							Oth.Charges	48.00
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
12.90	12.90	22.00	0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>14,268.00</b>
Rupees Fourteen Thousand Two Hundred Sixty Eight 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 : **15492.00 Dr**