

### 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**

<b>Party : BADAYA TRADERS DAUSA</b>  DAUSA Phone no. <b>GST NO</b> UnRegistered		<b>Dated: 30/11/2024</b>		<b>Invoice No.: SL10106</b>	
		<b>Ref. No.:</b>			
		<b>Truck No</b> 6602 <b>Destination</b> DAUSA <b>Transport:</b>			
<b>Broker</b> DL ANIL KHANDELWAL		<b>E-way Bill No</b>			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	ARHAR DAL 30 KG	071360	2.00	60.00	15,800.00	0.00	9,480.00
<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	Basic Amount 9,480.00
Note WAGES 10.00  <b>Amount Chargeable (In Words ):</b> Rupees Nine Thousand Four Hundred Ninety Only.					Oth.Charges 10.00		
					CGST TAX 0.00		
					SGST TAX 0.00		
					<b>Net Amount 9,490.00</b>		

**BANK DETAILS:**  
 CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338  
 JANA SMALL FINANCE BANK A/C NO 4590020000996098,  
 IFSC CODE: JSFB0004590  
 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay

**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