

### 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 : FARID TRADERS CHARDARWAZA**

**Dated: 21/11/2024**

Invoice No.: SL9722

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** IMRAN

**Broker** DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	2.00	60.00	9,200.00	0.00	5,520.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	11,800.00	0.00	7,080.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	13,600.00	0.00	4,080.00
4	URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00
5	MOONG MOGAR 30 KG	071331	4.00	120.00	9,700.00	0.00	11,640.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>10.00</b>	<b>300.00</b>	Basic Amount	31,500.00
Note					Oth.Charges	123.00
DALALI	WAGES	ROUND	OFF		CGST TAX	0.00
78.75	44.00	0.25			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>31,623.00</b>
Rupees Thirty One Thousand Six 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 & 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 : **31623.00 Dr**