

### 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: 03/12/2024**

Invoice No.:	SL10186
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**Ref. No.:**

JAIPUR

Phone no.

GST NO UnRegistered

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	CHANA DAL 30 KG	071390	5.00	150.00	9,200.00	0.00	13,800.00
2	MASOOR DAL 30 KG	071340	5.00	150.00	7,400.00	0.00	11,100.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	9,700.00	0.00	14,550.00

<b>Other Charges</b>		Total Qty	15.00	450.00	Basic Amount	39,450.00
Note					Oth.Charges	165.00
DALALI	WAGES ROUND OFF				CGST TAX	0.00
98.63	66.00	0.37			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>39,615.00</b>
Rupees Thirty Nine Thousand Six Hundred Fifteen Only.						

**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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **39615.00 Dr**