

## BILL OF SUPPLY

GST NO 08AFCFS7148Q1Z6

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 : CHHITARMAL PRAHLAD NARAYAN  
DATTAVAS

Dated: 04/09/2024

Invoice No.: SL6437

Ref. No.:

DATTWAS

Phone no. 7976497720

GST NO 08AHJPG1325J1ZH

Truck No

Destination DATTWAS

Transport: RJ14-GG-9804

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	20.00	600.00	9,250.00	0.00	55,500.00
2	MOONG DAL 30 KG	071331	5.00	150.00	8,800.00	0.00	13,200.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	9,600.00	0.00	14,400.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
5	URAD DAL 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00
6	URAD MOGAR 30 KG	071331	2.00	60.00	11,700.00	0.00	7,020.00

Other Charges	Total Qty	35.00	1,050.00	Basic Amount	97,800.00
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Note	Oth.Charges	175.00
WAGES	CGST TAX	0.00
175.00	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>97,975.00</b>
Rupees Ninety Seven Thousand Nine Hundred Seventy 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 &amp; Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144



PHONE PAY: 8619675753

## Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 215517.00 Dr