

**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 : KISHAN TRADING COMPANY  
RAMGANJ

**Dated: 23/12/2024**

**Invoice No.:** SL10920

Ref. No.:

JAIPUR

Phone no.

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

Destination JAIPUR

Transport: TOSIF

**Broker**

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOLA DAL 30 KG	071390	2.00	60.00	8,500.00	0.00	5,100.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00
5	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00
6	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>210.00</b>	Basic Amount	19,440.00
Note					Oth.Charges	49.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
18.15	30.80	0.05			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>19,489.00</b>
Rupees Nineteen Thousand Four Hundred Eighty Nine 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 : 76770.00 Dr**