

### 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: 15/10/2024**

**Invoice No.:** SL8151

**Ref. No.:**

JAIPUR

Phone no.

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

Destination JAIPUR

**Transport:**

**Broker** DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	9,750.00	0.00	8,775.00
2	MASOOR DAL 30 KG	071340	3.00	90.00	7,550.00	0.00	6,795.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	13,700.00	0.00	4,110.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>7.00</b>	<b>210.00</b>	Basic Amount	19,680.00
Note						Oth.Charges	80.00
DALALI	WAGES ROUND OFF					CGST TAX	0.00
49.21	30.80	- 0.01				SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>						<b>Net Amount</b>	<b>19,760.00</b>
Rupees Nineteen Thousand Seven Hundred Sixty 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 : **60261.00 Dr**