

### 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 : MAHAVIR DAL MILLS PRIVATE  
LIMITED

CHAKK SWAROOP NAGARVIDISHA, BASODA  
GANJ BASODA

Phone no.

GST NO 23AAECM5280D1ZS

**Dated: 18/09/2024**

Invoice No.:	SL7011
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Ref. No.:

Truck No RJ02-GA-9470

Destination	GANJ BASODA
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Transport: SELF

**Broker**

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG KISAAN 30 KG	071340	101.00	3,030.00	7,000.00	0.00	212,100.00

<b>Other Charges</b>	Total Qty	101.00	3,030.00	Basic Amount	212,100.00
Note				Oth.Charges	444.00
WAGES ROUND OFF				CGST TAX	0.00
444.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>212,544.00</b>
Rupees Two Lakh Twelve Thousand Five Hundred Forty Four 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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **212544.00 Dr**