

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

**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 : SK TRADERS CHARDARWAZA

**Dated: 25/09/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL7277 |
|--------------|--------|

Ref. No.:

JAIPUR

Phone no.

|               |              |
|---------------|--------------|
| <b>GST NO</b> | UnRegistered |
|---------------|--------------|

Truck No

|             |         |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

**Transport:** SOHAIL BATTERY

**Broker**

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate      | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|-----------|------------|----------|
| 1     | URAD SABUT           | 071331   | 1.00 | 30.00  | 10,300.00 | 0.00       | 3,090.00 |
| 2     | MOONG MOGAR 30 KG    | 071331   | 1.00 | 30.00  | 9,800.00  | 0.00       | 2,940.00 |

|                                       |           |      |       |                   |                 |
|---------------------------------------|-----------|------|-------|-------------------|-----------------|
| <b>Other Charges</b>                  | Total Qty | 2.00 | 60.00 | Basic Amount      | 6,030.00        |
| Note                                  |           |      |       | Oth.Charges       | 9.00            |
| WAGES ROUND OFF                       |           |      |       | CGST TAX          | 0.00            |
| 8.80      0.20                        |           |      |       | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b> |           |      |       | <b>Net Amount</b> | <b>6,039.00</b> |
| Rupees Six Thousand Thirty 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 : **26480.00 Dr**