

### 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 : CHHITARMAL PRAHLAD NARAYAN  
DATTAVAS

**Dated: 26/08/2024**

Invoice No.:	SL6085
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**Ref. No.:**

DATTWAS

Truck No 7160

Phone no. 7976497720

Destination	DATTWAS
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GST NO 08AHJPG1325J1ZH

**Transport:**

**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	9,300.00	0.00	55,800.00
2	BESAN 30 KG	110610	10.00	300.00	10,000.00	0.00	30,000.00
3	AATA	110100	7.00	315.00	1,590.00	0.00	11,130.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,400.00	0.00	4,440.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	11,900.00	0.00	7,140.00
6	MOONG MOGAR 30 KG	071331	3.00	88.50	9,750.00	0.00	8,628.75

<b>Other Charges</b>		<b>Total Qty</b>	<b>44.00</b>	<b>1,423.50</b>	Basic Amount	117,138.75
Note					Oth.Charges	403.25
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
205.65	197.80	-	0.20		SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>117,542.00</b>
Rupees One Lakh Seventeen Thousand Five Hundred Forty Two On						

**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

**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 : **234578.00 Dr**