

## 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 : FARID TRADERS CHARDARWAZA

Dated: 25/07/2024

Invoice No.: SL4858

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: SAJID

Broker DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	4.00	120.00	8,300.00	0.00	9,960.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,576.38	0.00	6,345.83
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,700.00	0.00	2,310.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	16,200.00	0.00	9,720.00
5	URAD DAL 30 KG	071320	2.00	60.00	11,300.00	0.00	6,780.00

<b>Other Charges</b>	Total Qty	11.00	330.00	Basic Amount	35,115.83
Note				Oth.Charges	124.17
DALALI WAGES ROUND OFF				CGST TAX	0.00
77.70 46.20 0.27				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>35,240.00</b>
Rupees Thirty Five Thousand Two Hundred Forty Only.					

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 : 35620.00 Dr