

### 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: 13/11/2024**

**Invoice No.:** SL9382

**Ref. No.:**

JAIPUR

Phone no.

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

Truck No

Destination JAIPUR

**Transport:** SOHAIL BATTERY

**Broker**

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	8,400.00	0.00	10,080.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,550.00	0.00	4,530.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	11,800.00	0.00	3,540.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	13,800.00	0.00	4,140.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	11,800.00	0.00	3,540.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,000.00	0.00	2,432.00
8	DALIYA 30 KG	110100	1.00	30.00	3,500.00	0.00	1,050.00

<b>Other Charges</b>	Total Qty	13.00	390.40	Basic Amount	35,012.00
Note				Oth.Charges	57.00
WAGES ROUND OFF				CGST TAX	0.00
57.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>35,069.00</b>
Rupees Thirty Five Thousand Sixty 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 : **91852.00 Dr**