

### 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 : VYAS ENTERPRISES DAUSA**

**Dated: 27/09/2024**

Invoice No.: SL7333

C-35, PANCHAYAT SAMITI ROAD,  
DAUSA

Phone no.

GST NO 08AFUPV6616A1Z2

**Ref. No.:**

Truck No

Destination	DAUSA
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**Transport:** BALI 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	1.00	30.00	9,300.00	0.00	2,790.00
2	KALA CHANA 30 KG MTP	071320	1.00	29.70	8,600.00	0.00	2,554.20
3	MOONG DAL 30 KG	071331	3.00	90.00	9,000.00	0.00	8,100.00
4	URAD DAL 30 KG	071320	2.00	60.00	10,800.00	0.00	6,480.00
5	ARHAR DAL 30 KG	071360	2.00	60.00	14,400.00	0.00	8,640.00
6	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

<b>Other Charges</b>	Total Qty	10.00	299.70	Basic Amount	30,814.20
Note				Oth.Charges	56.80
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
12.77	44.00	0.03		SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>30,871.00</b>
Rupees Thirty Thousand Eight Hundred Seventy One Only.					

**BANK DETAILS:**

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

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

## Scan & Pay



**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 : **50795.00 Dr**