

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 : CHITAR MAL PRAHLAD NARAYAN
DATWAS

0DATWAS TEHSIL NEWAI, MAIN BAZAR
DATTWAS

Phone no. 7976497720

GST NO 08AHJPG1325J1ZH

Broker

Dated: 17/12/2024

Invoice No.: SL10725

Ref. No.:

Truck No

Destination	DATTWAS
-------------	---------

Transport: RJ14-GG-9804

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	15.00	450.00	8,000.00	0.00	36,000.00
2	CHOULA MOGAR 30 KG	071335	11.00	330.00	8,400.00	0.00	27,720.00
3	MASOOR DAL 30 KG	071340	4.00	120.00	7,300.00	0.00	8,760.00
4	MOONG DAL 30 KG	071331	4.00	120.00	8,800.00	0.00	10,560.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	11,800.00	0.00	3,540.00
6	URAD DAL 30 KG	071320	1.00	30.00	10,600.00	0.00	3,180.00
7	URAD MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
8	MOONG MOGAR 30 KG	071331	6.00	180.00	9,500.00	0.00	17,100.00

Other Charges	Total Qty	44.00	1,320.00	Basic Amount	113,580.00
Note				Oth.Charges	194.00
WAGES ROUND OFF				CGST TAX	0.00
193.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	113,774.00
Rupees One Lakh Thirteen Thousand Seven Hundred Seventy Four (

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. & O.E.

Total Outstanding Balance : 113774.00 Dr