

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 : SK TRADERS CHARDARWAZA

Dated: 12/12/2024

Invoice No.: SL10548

Ref. No.:

JAIPUR

Phone no.

| | |
|---------------|--------------|
| GST NO | 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 | 2.00 | 60.00 | 8,000.00 | 0.00 | 4,800.00 |
| 2 | MOONG MOGAR 30 KG | 071331 | 1.00 | 30.00 | 9,700.00 | 0.00 | 2,910.00 |
| 3 | MASOOR DAL 30 KG | 071340 | 2.00 | 60.00 | 7,400.00 | 0.00 | 4,440.00 |
| 4 | KALA MASOOR 30 KG | 071340 | 1.00 | 30.00 | 7,200.00 | 0.00 | 2,160.00 |
| 5 | URAD DAL 30 KG | 071320 | 1.00 | 30.00 | 10,600.00 | 0.00 | 3,180.00 |
| | | | | | | | |

| | | | | | |
|---|-----------|------|--------|-------------------|------------------|
| Other Charges | Total Qty | 7.00 | 210.00 | Basic Amount | 17,490.00 |
| Note | | | | Oth.Charges | 31.00 |
| WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 30.80 0.20 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 17,521.00 |
| Rupees Seventeen Thousand Five Hundred Twenty One 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. & O.E.

Total Outstanding Balance : 42983.00 Dr