

## 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: 13/03/2025

Invoice No.: SL15001

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: JAN MOHD

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
2	CHANA DAL 30 KG	071390	5.00	150.00	7,100.00	0.00	10,650.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	10,800.00	0.00	3,240.00
7	URAD DAL 30 KG	071320	1.00	30.00	9,800.00	0.00	2,940.00
8	URAD SABUT	071331	1.00	30.00	9,800.00	0.00	2,940.00
9	K CHANA MTP 30 KG	071320	1.00	30.00	8,800.00	0.00	2,640.00

<b>Other Charges</b>	Total Qty	13.00	390.00	Basic Amount	33,120.00
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>33,177.00</b>
Rupees Thirty Three Thousand One Hundred Seventy Seven 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

- 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 : 154933.00 Dr