

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 : FARID TRADERS CHARDARWAZA

Dated: 25/01/2025

Invoice No.: SL12629

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: AKRAM BATTERY

Broker DL ANAND SINGH

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|-----------|------------|-----------|
| 1 | CHANA DAL 30 KG | 071390 | 7.00 | 210.00 | 7,200.00 | 0.00 | 15,120.00 |
| 2 | URAD MOGAR 30 KG | 071331 | 4.00 | 120.00 | 10,900.00 | 0.00 | 13,080.00 |
| 3 | MOONG MOGAR 30 KG | 071331 | 3.00 | 90.00 | 10,200.00 | 0.00 | 9,180.00 |

| | | | | | | | |
|---|-----------------|--------|------------------|--------------|---------------|-------------------|------------------|
| Other Charges | | | Total Qty | 14.00 | 420.00 | Basic Amount | 37,380.00 |
| Note | | | | | | Oth.Charges | 155.00 |
| DALALI | WAGES ROUND OFF | | | | | CGST TAX | 0.00 |
| 93.45 | 61.60 | - 0.05 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | Net Amount | 37,535.00 |
| Rupees Thirty Seven Thousand Five Hundred Thirty Five 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 : **91013.00 Dr**