

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: 27/02/2025

Invoice No.: SL14299

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: AKRAM 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	4.00	120.00	7,300.00	0.00	8,760.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	11,100.00	0.00	6,660.00
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	9,800.00	0.00	2,940.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,300.00	0.00	2,790.00
7	URAD SABUT	071331	1.00	30.00	9,800.00	0.00	2,940.00
8	K CHANA MTP 30 KG	071320	2.00	59.00	9,800.00	0.00	5,782.00
9	DALIYA 30 KG	110100	1.00	30.00	3,900.00	0.00	1,170.00
10	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
11	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
12	KALA CHANA 30 KG MTP	071320	3.00	90.00	6,800.00	0.00	6,120.00

Other Charges	Total Qty	19.00	569.00	Basic Amount	46,132.00
Note				Oth.Charges	84.00
WAGES ROUND OFF				CGST TAX	0.00
83 . 60 0 . 40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	46,216.00
Rupees Forty Six Thousand Two Hundred Sixteen 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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 72961.00 Dr