

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 03/03/2025**

**Invoice No.:** SL14397

**Ref. No.:**

JAIPUR

Phone no.

<b>GST NO</b>	UnRegistered
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Truck No

Destination JAIPUR

**Transport:** IMRAN

**Broker** DL ANAND SINGH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	3.00	90.00	11,100.00	0.00	9,990.00
2	URAD SABUT	071331	2.00	60.00	9,800.00	0.00	5,880.00

<b>Other Charges</b>			<b>Total Qty</b>	<b>5.00</b>	<b>150.00</b>	<b>Basic Amount</b>	<b>15,870.00</b>
<b>Note</b> DALALI                      WAGES    ROUND OFF 54.38                      22.00                      -    0.38						<b>Oth.Charges</b>	<b>76.00</b>
						<b>CGST TAX</b>	<b>0.00</b>
						<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>						<b>Net Amount</b>	<b>15,946.00</b>
Rupees   Fifteen Thousand Nine Hundred Forty Six 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. &amp; O.E.

Total Outstanding Balance : **33233.00 Dr**