

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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 : CHITAR MAL PRAHLAD NARAYAN  
DATWAS

0DATWAS TEHSIL NEWAI, MAIN BAZAR  
DATTWAS

Phone no. 7976497720

GST NO 08AHJPG1325J1ZH

**Broker**

**Dated: 08/03/2025**

**Invoice No.:** SL14700

**Ref. No.:** 8586

Truck No

|             |         |
|-------------|---------|
| Destination | DATTWAS |
|-------------|---------|

**Transport:** RJ14-GK-6628

E-way Bill No

| S.No. | Description Of Goods | HSN Code | Qty   | Weight | Rate      | GST RATE % | Amount    |
|-------|----------------------|----------|-------|--------|-----------|------------|-----------|
| 1     | CHANA DAL 30 KG      | 071390   | 15.00 | 450.00 | 7,000.00  | 0.00       | 31,500.00 |
| 2     | ARHAR DAL 30 KG      | 071360   | 2.00  | 60.00  | 11,300.00 | 0.00       | 6,780.00  |
| 3     | MALKA 30 KG          | 071340   | 2.00  | 60.00  | 7,400.00  | 0.00       | 4,440.00  |
| 4     | MASOOR DAL 30 KG     | 071340   | 5.00  | 150.00 | 7,400.00  | 0.00       | 11,100.00 |
| 5     | URAD MOGAR 30 KG     | 071331   | 2.00  | 60.00  | 11,200.00 | 0.00       | 6,720.00  |
| 6     | URAD DAL 30 KG       | 071320   | 2.00  | 60.00  | 9,800.00  | 0.00       | 5,880.00  |
| 7     | MOONG DAL 30 KG      | 071331   | 5.00  | 150.00 | 8,800.00  | 0.00       | 13,200.00 |
| 8     | MOONG MOGAR 30 KG    | 071331   | 7.00  | 210.00 | 9,500.00  | 0.00       | 19,950.00 |
|       |                      |          |       |        |           |            |           |

|   |           |       |          |                   |                  |
|---|-----------|-------|----------|-------------------|------------------|
| <b>Other Charges</b>                                    | Total Qty | 40.00 | 1,200.00 | Basic Amount      | 99,570.00        |
| Note  |           |       |          | Oth.Charges       | 200.00           |
| WAGES ROUND OFF   |           |       |          | CGST TAX          | 0.00             |
| 200.20 - 0.20   |           |       |          | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>                   |           |       |          | <b>Net Amount</b> | <b>99,770.00</b> |
| Rupees Ninety Nine Thousand Seven Hundred Seventy 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **99236.00 Dr**