

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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 : SK TRADERS CHARDARWAZA

Dated: 07/03/2025

Invoice No.: SL14636

Ref. No.:

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination	JAI PUR
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Transport: SOHAIL BATTERY

Broker

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	2.00	60.00	6,800.00	0.00	4,080.00
2	K CHANA MTP 30 KG	071320	2.00	60.00	8,800.00	0.00	5,280.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	MOONG DAL 30 KG	071331	1.00	30.00	9,500.00	0.00	2,850.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
6	DALIYA 30 KG 3	110100	1.00	30.00	3,900.00	0.00	1,170.00
7	CHOLA DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00

Other Charges	Total Qty	9.00	270.00	Basic Amount	19,200.00
Note				Oth.Charges	40.00
WAGES ROUND OFF				CGST TAX	0.00
39.60 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	19,240.00
Rupees Nineteen Thousand Two Hundred Forty 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. & O.E.

Total Outstanding Balance : **113092.00 Dr**