

## 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: 02/03/2025

Invoice No.: SL14334

Ref. No.: 8511

JAIPUR

Phone no.

GST NO UnRegistered

Truck No

Destination JAIPUR

Transport: TOSIF

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	MOONG MOGAR 30 KG	071331	1.00	30.00	10,000.00	0.00	3,000.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
6	MOONG DAL 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
7	RAWA	110100	2.00	60.00	4,500.00	0.00	2,700.00
8	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
9	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,200.00	0.00	4,320.00

Other Charges	Total Qty	13.00	430.00	Basic Amount	27,850.00
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Note	Oth.Charges	80.00
MUDDAT WAGES	CGST TAX	0.00
21 . 60 58 . 40	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>27,930.00</b>
Rupees Twenty Seven Thousand Nine Hundred Thirty Only.		

## BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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 Jursdiction Only.

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

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 100891.00 Dr