

### 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 : KHADELWAL TRADERS DANTLI

**Dated: 01/04/2024**

Invoice No.: SL27

SHOP NO. 15, GONER ROAD DANTLI,  
DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Challan No.:

Truck No

|             |        |
|-------------|--------|
| Destination | DANTLI |
|-------------|--------|

**Transport:** SHIVPAL

**Broker** DL HANUMAN BANSKHO

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | AATA                 | 1101     | 2.00 | 90.00  | 1,531.00 | 0.00       | 3,062.00 |
| 2     | MAIDA 50 KG          | 1101     | 5.00 | 250.00 | 1,451.00 | 0.00       | 7,255.00 |

|   |                 |                  |             |               |                   |                  |
|---|-----------------|------------------|-------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                              |                 | <b>Total Qty</b> | <b>7.00</b> | <b>340.00</b> | Basic Amount      | 10,317.00        |
| Note  |                 |                  |             |               | Oth.Charges       | 39.00            |
| DALALI  | WAGES ROUND OFF |                  |             |               | CGST TAX          | 0.00             |
| 7.00  | 31.50           | 0.50             |             |               | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>             |                 |                  |             |               | <b>Net Amount</b> | <b>10,356.00</b> |
| Rupees Ten Thousand Three Hundred Fifty Six Only. |                 |                  |             |               |                   |                  |

HSN:1101=CGST0%+SGST0% On Rs.10355.50=Tax:0.00

**BANK DETAILS:**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

**IFSC CODE: JSFB0004590**

**UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144**

### 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.

**PHONE PAY: 8619675753****SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

This is Computer Generated Invoice