

### BILL OF SUPPLY

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

FSSAI No. 12224026000019



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: 15/03/2024**

|              |        |
|--------------|--------|
| Invoice No.: | SL2821 |
|--------------|--------|

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     | KALA CHANA 30 KG MTP | 0713     | 2.00 | 60.00  | 6,800.00  | 0.00       | 4,080.00 |
| 2     | ARHAR DAL 30 KG      | 071360   | 1.00 | 30.00  | 14,600.00 | 0.00       | 4,380.00 |
| 3     | MOONG DAL 30 KG      | 071331   | 1.00 | 30.00  | 10,200.00 | 0.00       | 3,060.00 |
| 4     | URAD DAL 30 KG       | 071320   | 1.00 | 30.00  | 12,000.00 | 0.00       | 3,600.00 |

|   |                 |        |                  |             |               |                     |                  |
|---|-----------------|--------|------------------|-------------|---------------|---------------------|------------------|
| <b>Other Charges</b>                                |                 |        | <b>Total Qty</b> | <b>5.00</b> | <b>150.00</b> | <b>Basic Amount</b> | <b>15,120.00</b> |
| <b>Note</b>   |                 |        |                  |             |               | <b>Oth.Charges</b>  | <b>41.00</b>     |
| DALALI  | WAGES ROUND OFF |        |                  |             |               | <b>CGST TAX</b>     | <b>0.00</b>      |
| 20.40   | 21.00           | - 0.40 |                  |             |               | <b>SGST TAX</b>     | <b>0.00</b>      |
| <b>Amount Chargeable (In Words ):</b>               |                 |        |                  |             |               | <b>Net Amount</b>   | <b>15,161.00</b> |
| Rupees Fifteen Thousand One Hundred Sixty One Only. |                 |        |                  |             |               |                     |                  |

HSN:0713=CGST0%+SGST0% On Rs.4108.80=Tax:0.00, HSN:071

**Bankers Details :**

**JANA SMALL FINANCE BANK LTD**

**A/C NO. 4590020000996098, IFSC CODE: JSFB0004590**

## Scan & Pay



## 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.

This is Computer Generated Invoice