

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 : KHADELWAL TRADERS DANTLI

Dated: 03/09/2024

| | |
|--------------|--------|
| Invoice No.: | SL6361 |
|--------------|--------|

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Ref. No.:

Truck No

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

Transport: SHIVPAL

Broker DL HANUMAN BANSKHO

| | |
|--|----------------------|
| | E-way Bill No |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty | Weight | Rate | GST RATE % | Amount |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1 | MAIDA 50 KG | 110100 | 2.00 | 100.00 | 1,581.00 | 0.00 | 3,162.00 |
| 2 | CHANA DAL 30 KG | 071390 | 2.00 | 60.00 | 9,500.00 | 0.00 | 5,700.00 |
| 3 | MOONG DAL 30 KG | 071331 | 1.00 | 30.00 | 9,600.00 | 0.00 | 2,880.00 |
| 4 | NARIYAL BORI | 080119 | 2.00 | 0.00 | 1,851.00 | 0.00 | 3,702.00 |
| | | | | | | | |

| | | | | | | |
|--|-------|------------------|-------------|---------------|-------------------|------------------|
| Other Charges | | Total Qty | 7.00 | 190.00 | Basic Amount | 15,444.00 |
| Note | | | | | Oth.Charges | 56.00 |
| DALALI | WAGES | | ROUND | OFF | CGST TAX | 0.00 |
| 20.51 | 35.20 | 0.29 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 15,500.00 |
| Rupees Fifteen Thousand Five Hundred Only. | | | | | | |

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



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 Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **77729.00 Dr**