

### 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 : KHANDLWAL TRADERS DANTLI**

**Dated: 21/12/2024**

Invoice No.: SL10877

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

**Ref. 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     | MAIDA 50 KG          | 110100   | 1.00 | 50.00  | 1,781.00 | 0.00       | 1,781.00 |
| 2     | CHANA DAL 30 KG      | 071390   | 2.00 | 60.00  | 8,100.00 | 0.00       | 4,860.00 |

|   |                 |                  |             |               |                   |                 |
|---|-----------------|------------------|-------------|---------------|-------------------|-----------------|
| <b>Other Charges</b>                            |                 | <b>Total Qty</b> | <b>3.00</b> | <b>110.00</b> | Basic Amount      | 6,641.00        |
| Note  |                 |                  |             |               | Oth.Charges       | 15.00           |
| DALALI  | WAGES ROUND OFF |                  |             |               | CGST TAX          | 0.00            |
| 1.00  | 13.80           | 0.20             |             |               | SGST TAX          | 0.00            |
| <b>Amount Chargeable (In Words ):</b>           |                 |                  |             |               | <b>Net Amount</b> | <b>6,656.00</b> |
| Rupees Six Thousand Six Hundred Fifty Six 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 11145.00 Dr**