

**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: 24/02/2024**

Invoice No.:	SL2101
--------------	--------

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	MAUTH MTP	071390	1.00	30.00	8,200.00	0.00	2,460.00
2	BHUNGDA	0713	1.00	30.00	8,000.00	0.00	2,400.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>2.00</b>	<b>60.00</b>	Basic Amount	4,860.00
Note					Oth.Charges	33.00
DALALI	WAGES ROUND OFF				CGST TAX	0.00
24.30	8.40	0.30			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>4,893.00</b>
Rupees Four Thousand Eight Hundred Ninety Three Only.						

HSN:071390=CGST0%+SGST0% On Rs.2460.00=Tax:0.00, HSN:0

**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