

### BILL OF SUPPLY

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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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: 18/04/2024**

Invoice No.:	SL795
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SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Challan No.:

Truck No

Destination	DANTLI
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**Transport:** SHIVPAL

**Broker** DL HANUMAN BANSKHO

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	5.00	150.00	5,300.00	0.00	7,950.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	11,200.00	0.00	10,080.00
3	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	CHANA DAL 30 KG	071390	2.00	60.00	7,800.00	0.00	4,680.00
6	MAIDA 50 KG	110100	2.00	100.00	1,411.00	0.00	2,822.00
7	MAIDA 50 KG	110100	2.00	100.00	1,511.00	0.00	3,022.00

<b>Other Charges</b>		Total Qty	17.00	590.00	Basic Amount	37,074.00
Note					Oth.Charges	116.00
DALALI	WAGES ROUND OFF				CGST TAX	0.00
43.75	72.00	0.25			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>37,190.00</b>
Rupees Thirty Seven Thousand One Hundred Ninety Only.						

HSN:071320=CGST0%+SGST0% On Rs.8010.75=Tax:0.00, HSN:0

**BANK DETAILS:**

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

**IFSC CODE: JSFB0004590**

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

## 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