

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 : KHANDELWAL TRADERS DANTLI

Dated: 24/04/2024

Invoice No.: SL999

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Challan 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	K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00
2	ARHAR DAL 30 KG	071360	1.00	30.00	15,800.00	0.00	4,740.00
3	CHANA DAL 30 KG	071390	1.00	30.00	7,600.00	0.00	2,280.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	11,100.00	0.00	9,990.00
5	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
6	MAIDA 50 KG	110100	4.00	200.00	1,490.00	0.00	5,960.00
7	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
8	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
9	MAUTH MOGAR 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00

Other Charges	Total Qty	14.00	516.00	Basic Amount	35,274.00
Note				Oth.Charges	84.00
DALALI WAGES ROUND OFF				CGST TAX	0.00
23.25 60.30 0.45				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	35,358.00
Rupees Thirty Five Thousand Three Hundred Fifty Eight Only.					

HSN:071320=CGST0%+SGST0% On Rs.3471.45=Tax:0.00,
HSN:110100=CGST0%+SGST0% On Rs.1511.00=Tax:0.00

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

Authorised Signatory