

**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 : KHADELWAL TRADERS DANTLI

**Dated: 19/09/2024**

**Invoice No.:** SL7078

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     | KALA CHANA 30 KG MTP S DANA | 071320   | 5.00 | 150.00 | 5,500.00  | 0.00       | 8,250.00 |
| 2     | POHA LOOSE 30 KG            | 190410   | 1.00 | 30.00  | 4,600.00  | 0.00       | 1,380.00 |
| 3     | MOONG MOGAR 30 KG           | 071331   | 2.00 | 60.00  | 10,600.00 | 0.00       | 6,360.00 |

|   |                  |             |               |                   |                  |
|---|------------------|-------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                        | <b>Total Qty</b> | <b>8.00</b> | <b>240.00</b> | Basic Amount      | 15,990.00        |
| Note  |                  |             |               | Oth.Charges       | 83.00            |
| DALALI                                      | WAGES            | ROUND       | OFF           | CGST TAX          | 0.00             |
| 48.15                                       | 35.20            | -           | 0.35          | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words ):</b>       |                  |             |               | <b>Net Amount</b> | <b>16,073.00</b> |
| Rupees Sixteen Thousand Seventy Three 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. &amp; O.E.

Total Outstanding Balance : **26330.00 Dr**