

**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: 28/09/2024**

**Invoice No.:** SL7360

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	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	2,250.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.40 - 0.40				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					
Rupees Two Thousand Two Hundred Fifty Four Only.				<b>Net Amount</b>	<b>2,254.00</b>

**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 Jurisdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **18432.00 Dr**