

### 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: 15/06/2024**

Invoice No.:	SL3119
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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	ARHAR DAL 30 KG	071360	1.00	29.40	16,700.00	0.00	4,909.80
2	MAIDA 50 KG	110100	1.00	50.00	1,551.00	0.00	1,551.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	7,800.00	0.00	4,680.00
4	AATA 30 KG	110100	2.00	52.00	3,100.00	0.00	1,612.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>6.00</b>	<b>191.40</b>	Basic Amount	12,752.80
Note					Oth.Charges	52.20
DALALI	WAGES	ROUND	OFF		CGST TAX	0.00
26.40	25.50	0.30			SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>12,805.00</b>
Rupees Twelve Thousand Eight Hundred Five Only.						

HSN:07136000=CGST0%+SGST0% On Rs.4914.00=Tax:0.00, HSN:11010000=CGST0%+SGST0% On Rs.3178.90=Tax:0.00, HSN:071320=CGST0%+SGST0% On Rs.4711.80=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

**PHONE PAY: 8619675753**

## 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **24631.00 Dr**