

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: 13/04/2024

Invoice No.: SL528

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	SOOJI 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
2	MAIDA 50 KG	110100	1.00	50.00	1,521.00	0.00	1,521.00
3	MAIDA 50 KG	110100	1.00	50.00	1,411.00	0.00	1,411.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
5	CHANA DAL 30 KG	071390	2.00	60.00	7,600.00	0.00	4,560.00
6	MOONG DAL 30 KG	071331	2.00	60.00	10,400.00	0.00	6,240.00
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,700.00	0.00	3,810.00
8	MAUTH MTP	071390	1.00	30.00	7,900.00	0.00	2,370.00
9	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,400.00	0.00	3,120.00
10	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00
11	URAD DAL 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
12	RICE GST FREE	100610	1.00	30.00	6,200.00	0.00	1,860.00
13	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

Other Charges				Total Qty	17.00	570.00	Basic Amount	46,183.00
Note						Oth.Charges		135.00
DALALI	MUDDAT	WAGES ROUND OFF				CGST TAX		0.00
39.75	22.80	72.00	0.45			SGST TAX		0.00
Amount Chargeable (In Words):						Net Amount		46,318.00
Rupees Forty Six Thousand Three Hundred Eighteen Only.								
HSN:11010000=CGST0%+SGST0% On Rs.4469.20=Tax:0.00, HSN								
BANK DETAILS:								
JANA SMALL FINANCE BANK A/C NO 4590020000996098,								
IFSC CODE: JSFB0004590				Scan & Pay				
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144								
<u>Declaration</u>				PHONE PAY: 8619675753				
1.Goods once sold are not returnable at any cost.						SANWARIA SALES CORPORATION		
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.						Authorised Signatory		

E. & O.E.

This is Computer Generated Invoice