

## 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: 15/04/2024

Invoice No.: SL630

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	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00
2	BARLEY GULI	1003	1.00	30.00	3,400.00	0.00	1,020.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	11,200.00	0.00	6,720.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	16,200.00	0.00	4,860.00

Other Charges	Total Qty	6.00	176.00	Basic Amount	15,673.00
---------------	-----------	------	--------	--------------	-----------

Note	Oth.Charges	27.00
DALALI WAGES ROUND OFF	CGST TAX	0.00
2.00 25.20 - 0.20	SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>15,700.00</b>
Rupees Fifteen Thousand Seven Hundred Only.		

HSN:11010000=CGST0%+SGST0% On Rs.798.20=Tax:0.00, HSN:

## BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan &amp; 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