

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 : KHADELWAL TRADERS DANTLI

Dated: 09/12/2024

Invoice No.:	SL10399
--------------	---------

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Ref. 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	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,200.00	0.00	2,760.00
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,100.00	0.00	4,860.00
4	MAIDA 50 KG	110100	2.00	100.00	1,781.00	0.00	3,562.00
5	MAIDA 50 KG	110100	1.00	50.00	1,875.00	0.00	1,875.00

Other Charges		Total Qty	7.00	270.00	Basic Amount	15,307.00
Note					Oth.Charges	36.00
DALALI	WAGES ROUND OFF				CGST TAX	0.00
3.00	32.60	0.40			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	15,343.00
Rupees Fifteen Thousand Three Hundred Forty 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. & O.E.

Total Outstanding Balance : **24115.00 Dr**