

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: 22/03/2025

Invoice No.: SL15316

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Ref. No.: 8695

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 | KALA CHANA 30 KG MTP | 071320 | 1.00 | 30.00 | 6,400.00 | 0.00 | 1,920.00 |
| 2 | CHANA DAL 30 KG | 071390 | 1.00 | 30.00 | 7,000.00 | 0.00 | 2,100.00 |
| 3 | KALA CHANA 30 KG MTP DANA | 071320 | 4.00 | 118.00 | 4,650.00 | 0.00 | 5,487.00 |

| | | | | | | |
|---|-----------------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | Total Qty | 6.00 | 178.00 | Basic Amount | 9,507.00 |
| Note | | | | | Oth.Charges | 63.00 |
| DALALI | WAGES ROUND OFF | | | | CGST TAX | 0.00 |
| 37.04 | 26.40 | - 0.44 | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | Net Amount | 9,570.00 |
| Rupees Nine Thousand Five Hundred Seventy 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 : **31911.00 Dr**