

**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: 27/02/2025**

Invoice No.:	SL14236
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SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Ref. No.: 1143

Truck No

Destination	DANTLI
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**Transport:** SHIVPAL

**Broker** DL HANUMAN BANSKHO

	<b>E-way Bill No</b>
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
2	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	11,000.00	0.00	3,300.00
4	MAIDA 50 KG	110100	2.00	100.00	1,981.00	0.00	3,962.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>7.00</b>	<b>250.00</b>	Basic Amount	17,762.00
Note					Oth.Charges	34.00
DALALI	WAGES				CGST TAX	0.00
2.00	32.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>17,796.00</b>
Rupees Seventeen Thousand Seven Hundred Ninety Six 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 Jurisdiction Only.

4. Please send GST No. For GST tax claim.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **51043.00 Dr**