

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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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: 02/03/2025

Invoice No.: SL14317

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Ref. No.: 1190

Truck No KAKA

Destination	DANTLI
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Transport:

Broker DL HANUMAN BANSKHO

	E-way Bill No
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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	2,000.00	0.00	2,000.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	10,800.00	0.00	3,240.00
3	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
4	MAIDA 50 KG	110100	2.00	100.00	1,981.00	0.00	3,962.00

Other Charges			Total Qty	6.00	240.00	Basic Amount	13,522.00
Note DALALI WAGES ROUND OFF 19.20 28.20 - 0.40						Oth.Charges	47.00
						CGST TAX	0.00
						SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	13,569.00
Rupees Thirteen Thousand Five Hundred Sixty Nine Only.							

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

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 : **15312.00 Dr**