

### 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 : KHANDELWAL TRADERS DANTLI**

**Dated: 10/02/2025**

**Invoice No.:** SL13352

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

**Ref. No.:**

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	3.00	90.00	10,200.00	0.00	9,180.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,500.00	0.00	5,700.00
4	CHANA DAL 30 KG	071390	1.00	30.00	7,300.00	0.00	2,190.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,300.00	0.00	3,390.00
6	AATA 30 KG	110100	2.00	60.00	3,700.00	0.00	2,220.00

<b>Other Charges</b>		Total Qty	10.00	300.00	Basic Amount	24,930.00
Note					Oth.Charges	46.00
DALALI	WAGES				CGST TAX	0.00
2.00	44.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>					<b>Net Amount</b>	<b>24,976.00</b>
Rupees Twenty Four Thousand Nine Hundred Seventy 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 Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **54131.00 Dr**