

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: 27/01/2025

Invoice No.:	SL12666
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SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Ref. No.: SSC/10636

Truck No

Destination	DANTLI
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Transport: SHIVPAL

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	MATAR MTP 30 KG	071310	5.00	150.00	5,000.00	0.00	7,500.00
2	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00
3	CHANA DAL 30 KG	071390	2.00	60.00	7,600.00	0.00	4,560.00
4	MOONG MOGAR 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	11,200.00	0.00	3,360.00
6	DALIYA 30 KG	110100	1.00	30.00	3,800.00	0.00	1,140.00

Other Charges		Total Qty	13.00	390.00	Basic Amount	27,780.00
Note					Oth.Charges	102.00
DALALI	WAGES ROUND OFF				CGST TAX	0.00
38.50	63.80	- 0.30			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	27,882.00
Rupees Twenty Seven Thousand Eight Hundred Eighty Two 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 : 49692.00 Dr