

### BILL OF SUPPLY

|               |                        |
|---------------|------------------------|
| <b>GST NO</b> | <b>08AFCFS7148Q1Z6</b> |
|---------------|------------------------|

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: 15/03/2025**

|              |         |
|--------------|---------|
| Invoice No.: | SL15016 |
|--------------|---------|

SHOP NO. 15Jaipur, GONER ROAD

DANTLI

Phone no.

GST NO 08BDVPA5473J1Z1

Ref. No.: 8989

Truck No

|             |        |
|-------------|--------|
| Destination | DANTLI |
|-------------|--------|

**Transport:** SHIVPAL

**Broker** DL HANUMAN BANSKHO

|  |                      |
|--|----------------------|
|  | <b>E-way Bill No</b> |
|--|----------------------|

| S.No. | Description Of Goods | HSN Code | Qty  | Weight | Rate     | GST RATE % | Amount   |
|-------|----------------------|----------|------|--------|----------|------------|----------|
| 1     | AATA 30 KG           | 110100   | 3.00 | 90.00  | 3,800.00 | 0.00       | 3,420.00 |
| 2     | MAIDA 50 KG          | 110100   | 1.00 | 50.00  | 1,751.00 | 0.00       | 1,751.00 |
| 3     | KALA CHANA 30 KG MTP | 071320   | 1.00 | 30.00  | 6,400.00 | 0.00       | 1,920.00 |
| 4     | MOONG DAL 30 KG      | 071331   | 2.00 | 60.00  | 9,600.00 | 0.00       | 5,760.00 |
| 5     | MASOOR DAL 30 KG     | 071340   | 1.00 | 30.00  | 7,500.00 | 0.00       | 2,250.00 |
| 6     | CHANA DAL 30 KG      | 071390   | 2.00 | 60.00  | 7,000.00 | 0.00       | 4,200.00 |

|   |                 |        |                  |              |               |                   |                  |
|---|-----------------|--------|------------------|--------------|---------------|-------------------|------------------|
| <b>Other Charges</b>                                    |                 |        | <b>Total Qty</b> | <b>10.00</b> | <b>320.00</b> | Basic Amount      | 19,301.00        |
| Note  |                 |        |                  |              |               | Oth.Charges       | 58.00            |
| DALALI  | WAGES ROUND OFF |        |                  |              |               | CGST TAX          | 0.00             |
| 13.60   | 44.60           | - 0.20 |                  |              |               | SGST TAX          | 0.00             |
| <b>Amount Chargeable (In Words):</b>                    |                 |        |                  |              |               | <b>Net Amount</b> | <b>19,359.00</b> |
| Rupees Nineteen Thousand Three Hundred Fifty Nine 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 : **53289.00 Dr**