

**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 : BHAWNA MILK PRODUCTS LLP  
JAGATPURA

C/O SHANKAR LAL SHARMAGRAM MANPUR  
JAIPUR

Phone no.

GST NO 08AAWFB6316L1ZV

**Broker** DL ANIL KHANDELWAL

**Dated: 04/12/2024**

**Invoice No.:** SL10247

**Ref. No.:**

Truck No

Destination	JAIPUR
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Transport:	RAMESH
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E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	580.00	0.00	580.00
2	MOONG MOGAR 30 KG	071331	1.00	29.60	9,500.00	0.00	2,812.00

<b>Other Charges</b>				<b>Total Qty</b>	<b>2.00</b>	<b>79.60</b>	<b>Basic Amount</b>	<b>3,392.00</b>
<b>Note</b>							<b>Oth.Charges</b>	<b>13.00</b>
DALALI	MUDDAT	WAGES		ROUND	OFF		<b>CGST TAX</b>	<b>0.00</b>
1.00	2.90	9.40	-		0.30		<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>							<b>Net Amount</b>	<b>3,405.00</b>
Rupees Three Thousand Four Hundred Five 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 : 3405.00 Dr**