

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 : BHAWNA MILK PRODUCTS LLP
JAGATPURA**

C/O SHANKAR LAL SHARMAGRAM MANPUR
JAIPUR

Phone no.

GST NO 08AAWFB6316L1ZV

Broker DL ANIL KHANDELWAL

Dated: 05/07/2024

Invoice No.:	SL3929
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Ref. No.:

Truck No

Destination JAIPUR

Transport: LAXMAN

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	90.00	10,900.00	0.00	9,810.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	13,500.00	0.00	8,100.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	11,900.00	0.00	3,570.00
4	MOONG MOGAR 30 KG	071331	1.00	29.40	10,000.00	0.00	2,940.00
5	SALT	250100	2.00	100.00	400.00	0.00	800.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00

Other Charges		Total Qty	10.00	339.40	Basic Amount	28,070.00
Note DALALI WAGES ROUND OFF 2.00 42.60 0.40 Amount Chargeable (In Words): Rupees Twenty Eight Thousand One Hundred Fifteen Only.					Oth.Charges	45.00
					CGST TAX	0.00
					SGST TAX	0.00
					Net Amount	28,115.00

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. & O.E.

Total Outstanding Balance : **28122.00 Dr**