

### 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: 16/12/2024**

Invoice No.:	SL10685
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**Ref. No.:**

Truck No

Destination JAIPUR

Transport: SETH

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	10,200.00	0.00	9,180.00

<b>Other Charges</b>	Total Qty	<b>3.00</b>	<b>90.00</b>	Basic Amount	9,180.00
Note				Oth.Charges	13.00
WAGES ROUND OFF				CGST TAX	0.00
13.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>9,193.00</b>
Rupees Nine Thousand One Hundred Ninety Three 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 : **9224.00 Dr**