

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: 18/04/2024

Invoice No.: SL823

Challan 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	SALT	2501	1.00	50.00	580.00	0.00	580.00
2	SALT	2501	1.00	50.00	1,200.00	0.00	1,200.00
3	SALT	2501	1.00	25.00	605.00	0.00	605.00
4	SALT	2501	1.00	50.00	1,150.00	0.00	1,150.00

Other Charges				Total Qty	4.00	175.00	Basic Amount	3,535.00
Note							Oth.Charges	40.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
4.00	17.68	18.00	0.32				SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	3,575.00
Rupees Three Thousand Five Hundred Seventy Five Only.								

HSN:2501=CGST0%+SGST0% On Rs.3574.68=Tax:0.00

BANK DETAILS:

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



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.

This is Computer Generated Invoice