

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: 07/03/2025

Invoice No.: SL14613

Ref. No.:

Truck No

Destination JAIPUR

Transport: RAMESH

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00
2	MOONG MOGAR 30 KG	071331	1.00	30.00	9,400.00	0.00	2,820.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	10,700.00	0.00	3,210.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,750.00	0.00	2,925.00
5	CHANA DAL 30 KG	071390	1.00	30.00	7,100.00	0.00	2,130.00
6	SALT	250100	1.00	50.00	580.00	0.00	580.00
7	SALT	250100	2.00	100.00	400.00	0.00	800.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00

Other Charges				Total Qty	9.00	330.00	Basic Amount	17,745.00
Note							Oth.Charges	51.00
DALALI	MUDDAT	WAGES	ROUND	OFF			CGST TAX	0.00
3.00	6.90	41.40	-	0.30			SGST TAX	0.00
Amount Chargeable (In Words):							Net Amount	17,796.00
Rupees Seventeen Thousand Seven Hundred Ninety Six Only.								

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

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 : **17889.00 Dr**