CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 19/10/2024	Invoice No.:	SL8332		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	1.00	30.00	9,600.00	0.00	2,880.00
2	MATAR MTP 30 KG	071310	1.00	30.50	8,000.00	0.00	2,440.00

Other Charges Total Qty 2.00 60.50 Basic Amount 5,320.00

Note

MUDDAT WAGES

12.20 8.80

Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Forty One Only.

 Oth.Charges
 21.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 5,341.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1374467.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 21/10/2024	Invoice No.:	SL8369	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAV	VAS		
GST NO 08ACPPG6571P17R	Transport: SHIVPAL			

E-way Bill No

			•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 25 KG GST	170490	5.00	125.00	4,375.00	5.00	5,468.75		

Total Qty

5.00

BANK DETAILS:

Other Charges

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



125.00 Basic Amount



5,468.75

PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1483532.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 21/10/2024	Invoice No.:	SL8390		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	9,000.00	0.00	8,100.00
2	SOOJI 50 KG	110100	1.00	50.00	1,801.00	0.00	1,801.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	16,200.00	0.00	4,860.00

Other Charges Total Qty 5.00 170.00 Basic Amount 14,761.00

Note

MUDDAT WAGES ROUND OFF 73.81 22.60 - 0.41

Amount Chargeable (In Words):

Rupees Fourteen Thousand Eight Hundred Fifty Seven Only.

Oth.Charges 96.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 14,857.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1492579.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 22/10/2024	Invoice No.:	SL8421
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAWAS		
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		
Broker	E-way Bill No		

	No. Description Of Goods 1 MASOOR DAL 30 KG 2 CHOULA MOGAR 30 KG	2 uj 211	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
2	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,600.00	0.00	5,760.00
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
4	MOONG MOGAR 30 KG	071331	4.00	120.00	10,200.00	0.00	12,240.00
5	MATAR MTP 30 KG	071310	3.00	90.00	5,100.00	0.00	4,590.00
6	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.50	8,200.00	0.00	2,501.00
8	RAJMA	071333	1.00	29.50	14,200.00	0.00	4,189.00

Other Charges Total Qty 15.00 450.00 Basic Amount 40,470.00

Note

MUDDAT WAGES ROUND OFF 70.36 66.00 - 0.36

Amount Chargeable (In Words):

Rupees Forty Thousand Six Hundred Six Only.

N-4 A	40 000 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	136.00

Net Amount 40,606.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1538995.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 22/10/2024	Invoice No.:	SL8422		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	ACPPG6571P1ZR Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA PACKING	190410	2.00	40.00	5,050.00	5.00	2,020.00

2.00 40.00 Basic Amount Total Qty **Other Charges** 2,020.00

Note

MUDDAT WAGES ROUND OFF 10.10 8.80 0.16

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Forty One Only.

Net Amount	2.141.00
SGST TAX	50.97
CGST TAX	50.97
Oth.Charges	19.06

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1500530.00 Dr

CREDIT

Original

Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 23/10/2024	Invoice No.:	SL8472			
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL					
GST NO 08ACPPG6571P1ZR						

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,721.00	0.00	12,047.00
2	CHANA DAL 30 KG	071390	5.00	150.00	8,900.00	0.00	13,350.00
3	BHUNGDA	071390	1.00	30.00	9,300.00	0.00	2,790.00
4	BESAN 30 KG	110610	2.00	60.00	9,000.00	0.00	5,400,00

E-way Bill No

15.00 590.00 Basic Amount Total Qty 33,587.00 **Other Charges** Oth.Charges 171.00 Note

MUDDAT WAGES ROUND OFF 101.19 70.20 - 0.39 Amount Chargeable (In Words):

Rupees Thirty Three Thousand Seven Hundred Fifty Eight Only.

CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 33,758.00

BANK DETAILS:

GST NO

Broker

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- R.J-17-0322046

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1574894.00 Dr

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



Original **Rinku : 99506-96449**

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 23/10/2024 Invoice No.: SL8474					
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					

Transport: SHIVPAL

Broker E-way Bill No

		2 DI	E way Emily					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	3.00	75.00	4,250.00	5.00	3,187.50	

Other ChargesTotal Qty3.0075.00Basic Amount3,187.50NoteOth Charges38.22

MUDDAT WAGES PACKING ROUND OFF

15.94 13.20 9.00 0.08

Amount Chargeable (In Words):
Rupees Three Thousand Three Hundred Eighty Seven Only.

nupees Three Thousand Three number Eighty Seven Only.

Net Amount	3 387 00
SGST TAX	80.64
CGST TAX	80.64
Oth.Charges	38.22
	-,

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1544523.00 Dr

CREDIT Original

Amount

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS Dated: 24/10/2024 Invoice No.: SL8520 Ref. No..: VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS **Truck No**

Phone no. 9660344157 Destination LUNIYAWAS Transport: SHIVPAL GST NO 08ACPPG6571P1ZR

E-way Bill No HSN Rate GST S.No. Description Of Goods Weight Qty

			Code				RATE %	
1	PATASHA 10 KG	SATELI 20 KG	170490	2.00	40.00	5,800.00	5.00	2,320.00

2.00 Total Qty 40.00 Basic Amount 2,320.00 **Other Charges**

Note MUDDAT

11.60

Broker

WAGES PACKING ROUND OFF 8.80

6.00 0.28

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Sixty Four Only.

Oth.Charges 26.68 CGST TAX 58.66 SGST TAX 58.66 **Net Amount** 2,464.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1580745.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 24/10/2024	Invoice No.:	SL8521
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAV	VAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

Broker E-way Bill No

Plokei E-			E-way Bill No					
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	5.00	250.00	1,721.00	0.00	8,605.00
2	KALA CHANA 30 KG MTP		071320	1.00	30.50	8,200.00	0.00	2,501.00
3	NARIYAL BORI		080119	3.00	0.00	2,000.00	0.00	6,000.00

Other Charges Total Qty 9.00 280.50 Basic Amount 17,106.00

Note MUDDAT

WAGES ROUND OFF

85.54 47.40 0.06

Amount Chargeable (In Words):

Rupees Seventeen Thousand Two Hundred Thirty Nine Only.

Not Amount	17 000 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	133.00

Net Amount 17,239.00

SANWARIA SALES CORPORATION

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

<u>Declaration</u> 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1595520.00 Dr

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



Original Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 25/10/2024	Invoice No.:	SL8584		
/PO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

DIORCI			E-way Dili No					
S.No.	Description Of Goods	HSN Code		Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	11010	0	2.00	100.00	1,821.00	0.00	3,642.00
2	MAIDA 50 KG	11010	0	3.00	150.00	1,821.00	0.00	5,463.00
3	AATA 30 KG	11010	0	2.00	60.00	3,450.00	0.00	2,070.00

7.00 310.00 Basic Amount Total Qty 11.175.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 55.88 33.80 0.32

Amount Chargeable (In Words):

Rupees Eleven Thousand Two Hundred Sixty Five Only.

	44.005.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	90.00
 Dasic Amount	11,175.00

Net Amount 11,265.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1609249.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 25/10/2024	Invoice No.:	SL8585			
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

		E way I	2 way bill to					
S.No.	Description Of Goods	HSN Code	20	Weight	Rate	GST RATE %	Amount	
1	MURMURA	19041	0 2.00	18.00	6,600.00	5.00	1,188.00	
2	BOORA 25 KG GST	17049	0 4.00	100.00	4,300.00	5.00	4,300.00	
3	MISHRI CARTOON 20 KG	17049	0 2.00	40.00	5,600.00	5.00	2,240.00	
Oth	er Charges	Total Qty	8.00	158.00	Basic Ar	nount	7,728.00	

Other Ch	narges		To	otal Qty	8.00	158.00	Basic Amount	7,728.00
Note							Oth.Charges	90.08
MUDDAT	WAGES	PACKING	ROUND OF	FF			CGST TAX	195.46
38.64	33.60	18.00	- 0.16	5			SGST TAX	195.46

Amount Chargeable (In Words):

Rupees Eight Thousand Two Hundred Nine Only.

Net Amount 8,209.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1606193.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 26/10/2024	Invoice No.:	SL8624		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		z way zan	2 may 2 m 1 m					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	11.00	550.00	1,721.00	0.00	18,931.00	
2	AATA 30 KG	110100	2.00	60.00	3,450.00	0.00	2,070.00	
3	MOONG DAL 30 KG	071331	2.00	60.00	9,800.00	0.00	5,880.00	
4	CHANA DAL 30 KG	071390	5.00	150.00	8,600.00	0.00	12,900.00	
5	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00	
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,800.00	0.00	2,940.00	
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00	
8	MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00	

26.00 1,000.00 Basic Amount 56,971.00 Total Qty **Other Charges**

Note

MUDDAT WAGES ROUND OFF 126.16 121.00 - 0.16

Amount Chargeable (In Words):

Rupees Fifty Seven Thousand Two Hundred Eighteen Only.

Net Amount	57,218.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	247.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1674676.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 26/10/2024	Invoice No.:	SL8625			
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

DIUI	(C)	r	L-way bii	INO				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	7.00	175.00	4,275.00	5.00	7,481.25
2	GOLA GST		120300	1.00	15.00	17,000.00	5.00	2,550.00
3	PATASHA 10 KG		170490	5.00	50.00	5,600.00	5.00	2,800.00

13.00 Total Qty 240.00 Basic Amount **Other Charges** 12,831.25 Note

MUDDAT WAGES PACKING ROUND OFF 64.16 56.80

36.00 0.37

Amount Chargeable (In Words):

Rupees Thirteen Thousand Six Hundred Thirty Eight Only.

Net Amount	13.638.00
SGST TAX	324.71
CGST TAX	324.71
Oth.Charges	157.33

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

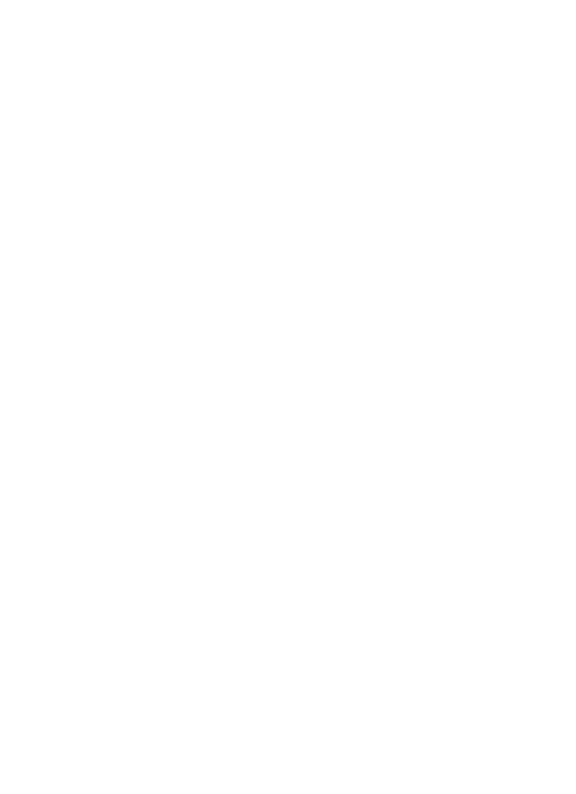
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1631096.00 Dr



Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS
Phone no. 9660344157
GST NO 08ACPPG6571P1ZR

Dated: 28/10/2024 Invoice No.: SL8695

Ref. No..:

Truck No
Destination LUNIYAWAS
Transport: SHIVPAL

Broker E-way Bill No HSN GST S.No. Description Of Goods Qty Weight Rate **Amount** Code RATE % 1 MAIDA 50 KG 110100 7.00 1,721.00 0.00 350.00 12,047.00 8,800.00 2 BESAN 30 KG 110610 2.00 60.00 0.00 5,280.00 3 CHOULA MOGAR 30 KG 0.00 071335 3.00 90.00 9,600.00 8,640.00 4 ARHAR DAL 30 KG 071360 2.00 60.00 15,400.00 0.00 9,240.00 071331 90.00 0.00 5 MOONG DAL 30 KG 3.00 9,600.00 8,640.00 6 MASOOR DAL 30 KG 071340 3.00 90.00 7,700.00 0.00 6,930.00 7 CHANA DAL 30 KG 071390 5.00 147.40 8.600.00 0.00 12,676.40 8 KALA CHANA 30 KG MTP 071320 1.00 30.50 8,200.00 2,501.00 9 CHOULA 30 KG 071335 1.00 30.00 8,400.00 0.00 2,520.00 10 MOONG SABUT 30 KG MTP 071331 1.00 30.00 8,900.00 0.00 2,670.00 11 K CHANA MTP 30 KG 071320 1.00 30.00 15,500.00 0.00 4,650.00 12 K CHANA MTP 30 KG 071320 1.00 30.00 13,000.00 0.00 3,900.00 13 K CHANA MTP 30 KG 071320 1.00 30.00 11.500.00 0.00 3,450.00 14 KALA CHANA 30 KG MTP 071320 10.00 300.00 5,100.00 0.00 15,300.00 15 RICE GST FREE 100610 5.00 150.00 6,350.00 0.00 9,525.00 0.00 16 MATAR MTP 30 KG 071310 3.00 90.00 5,100.00 4,590.00 17 MOONG MOGAR 30 KG 071331 2.00 60.00 9,700.00 0.00 5,820.00

Other Charges	Т	otal Qty	51.00	1,667.90	Basic Amount	118,379.40
Note					Oth.Charges	547.60
MUDDAT WAGES RO	UND OFF				CGST TAX	0.00
318.83 228.60	0.17				SGST TAX	0.00
Amount Chargeable (Ir						
Rupees One Lakh Eight	een Thousand Nine	Hundred Twenty	Seven	ı (Net Amount	118,927.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1807241.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 28/10/2024	Invoice No.:	SL8696	
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:			
	LUNIYAWAS	Truck No			
	Phone no. 9660344157	Destination LUNIYAWAS			
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00
2	MURMURA	190410	2.00	18.00	6,600.00	5.00	1,188.00

4.00 58.00 Basic Amount **Total Qty** 3.690.00 **Other Charges**

Note MUDDAT

18.45

WAGES ROUND OFF 16.00 - 0.25

Amount Chargeable (In Words):

Rupees Four Thousand Eighty Seven Only.

Net Amount	4 087 00
SGST TAX	181.40
CGST TAX	181.40
Oth.Charges	34.20
	-,

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1692401.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 29/10/2024	Invoice No.:	SL8785	
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL			
GST NO 08ACPPG6571P1ZR				

Broker E-way Bill No

	101	L-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,821.00	0.00	3,642.00
2	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
3	BESAN 30 KG	110610	2.00	60.00	8,800.00	0.00	5,280.00
4	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
5	ARHAR DAL 30 KG	071360	2.00	60.00	15,400.00	0.00	9,240.00
6	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
7	CHANA DAL 30 KG	071390	3.00	90.00	8,700.00	0.00	7,830.00
8	NARIYAL BORI	080119	2.00	0.00	2,050.00	0.00	4,100.00

Other Charges Total Qty 18.00 520.00 Basic Amount 51,572.00

Note MUDDAT

91.51

WAGES ROUND OFF 83.60 - 0.11

Amount Chargeable (In Words):

Rupees Fifty One Thousand Seven Hundred Forty Seven Only.

	- ,
Oth.Charges	175.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 51,747.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>
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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1863075.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 29/10/2024	Invoice No.:	SL8786	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAWAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

	·- - ·	2uj 211	Z way zar w				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	2.00	40.00	1,251.00	12.00	2,502.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,700.00	5.00	3,525.00
3	PATASHA 10 KG	170490	7.00	70.00	5,600.00	5.00	3,920.00
4	MURMURA	190410	2.00	18.00	6,600.00	5.00	1,188.00

Total Qty 14.00 203.00 Basic Amount **Other Charges** 11,135.00

Note MUDDAT

55.68

WAGES PACKING ROUND OFF 60.00 30.00 - 0.30

Amount Chargeable (In Words):

Rupees Twelve Thousand Twenty One Only.

Net Amount	12,021.00
SGST TAX	370.31
CGST TAX	370.31
Oth.Charges	145.38

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1823349.00 Dr

CREDIT

GST NO 08AFCFS7148Q1Z6

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: SHYAM AND COMPANY LUNIYAWAS	Dated: 30/10/2024	Invoice No.:	SL8802		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		 2 // 2					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,721.00	0.00	8,605.00
2	CHOULA 30 KG	071335	3.00	90.00	8,400.00	0.00	7,560.00
3	SALT	250100	6.00	300.00	1,200.00	0.00	7,200.00

Other Charges Total Qty 14.00 640.00 Basic Amount 23,365.00

Note

MUDDAT WAGES ROUND OFF 116.83 68.20 - 0.03

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Five Hundred Fifty Only.

	00 ==0 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	185.00
 Dasic Amount	20,000.00

Net Amount 23,550.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1898646.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS Dated: 30/10/2024 Invoice No.: SL8826 Ref. No..: 8802-1 VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS **Truck No**

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR

Destination LUNIYAWAS Transport: SHIVPAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	2.00	18.00	6,800.00	5.00	1,224.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,900.00	5.00	2,360.00

4.00 **Total Qty** 58.00 Basic Amount 3.584.00 **Other Charges**

Note MUDDAT

WAGES PACKING ROUND OFF

17.92 16.00 6.00 - 0.12

Amount Chargeable (In Words):

Rupees Three Thousand Eight Hundred Five Only.

Oth.Charges 39.80 CGST TAX 90.60 SGST TAX 90.60 **Net Amount** 3,805.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1878901.00 Dr

CREDIT

GST NO 08AFCFS7148Q1Z6

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: SHYAM AND COMPANY LUNIYAWAS	Dated: 31/10/2024	Invoice No.:	SL8858		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
Phone no. 9660344157		Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

Broker		E "	E-way biii 140					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	1	70490	11.00	275.00	4,325.00	5.00	11,893.75
2	MURMURA	1	90410	3.00	27.00	6,600.00	5.00	1,782.00

Other ChargesTotal Qty14.00302.00Basic Amount13,675.75

Note

MUDDAT WAGES PACKING ROUND OFF 68.38 60.40 33.00 - 0.41

Amount Chargeable (In Words):

	Net Amount	14,529.00
	SGST TAX	345.94
	CGST TAX	345.94
	Oth.Charges	161.37
•	Dasic Amount	10,075.75

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1916980.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 31/10/2024	Invoice No.:	SL8859		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
Phone no. 9660344157 GST NO 08ACPPG6571P1ZR		Destination LUNIYAWAS Transport: SHIVPAL				

Broker E-way Bill No.

ыо	Kei	E-way Bii	I NO				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,821.00	0.00	12,747.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
3	MASOOR DAL 30 KG	071340	3.00	90.00	7,700.00	0.00	6,930.00
4	MOONG SABUT 30 KG MTP	071331	2.00	60.00	9,800.00	0.00	5,880.00
5	CHOULA 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00
6	CHOULA MOGAR 30 KG	071335	5.00	150.00	9,600.00	0.00	14,400.00

Other Charges Total Qty 24.00 860.00 Basic Amount 60,297.00

Note

MUDDAT WAGES ROUND OFF 118.34 109.80 - 0.14

Amount Chargeable (In Words):

Rupees Sixty Thousand Five Hundred Twenty Five Only.

	,
Oth.Charges	228.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 60,525.00

SANWARIA SALES CORPORATION

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

<u>Declaration</u>

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1962976.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Dated: 02/11/2024 Invoice No.: SL8877

Ref. No..:

Truck No

Phone no. 9660344157 Destination LUNIYAWAS GST NO 08ACPPG6571P1ZR Transport: SHIVPAL

Broker E-way Bill No

		 	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	5.00	75.00	18,500.00	5.00	13,875.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50

Other ChargesTotal Qty10.00200.00Basic Amount19,312.50NoteOth Charges153.20

MUDDAT WAGES PACKING ROUND OFF

96.57 42.00 15.00 - 0.37

Amount Chargeable (In Words):

Rupees Twenty Thousand Four Hundred Thirty Nine Only.

 Oth.Charges
 153.20

 CGST TAX
 486.65

 SGST TAX
 486.65

 Net Amount
 20,439.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1997944.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 02/11/2024	Invoice No.:	SL8878		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	/AS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

	10.	E-way i	7111 1 10				
S.No.	Description Of Goods	HSN Cod	Q.	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	11010	0 7.0	350.00	1,721.00	0.00	12,047.00
2	MOONG DAL 30 KG	07133	1 3.0	90.00	9,600.00	0.00	8,640.00
3	CHANA DAL 30 KG	07139	0 3.0	90.00	8,600.00	0.00	7,740.00
4	KALA CHANA 30 KG MTP	07132	0 1.0	30.00	5,200.00	0.00	1,560.00
5	KALA CHANA 30 KG MTP	07132	0 3.0	90.00	5,100.00	0.00	4,590.00
6	RICE GST FREE	1006	0 2.0	60.00	6,350.00	0.00	3,810.00
7	SALT	25010	0 1.0	50.00	1,280.00	0.00	1,280.00

Other Charges Total Qty 20.00 760.00 Basic Amount 39,667.00

Note

MUDDAT WAGES ROUND OFF 116.44 92.80 - 0.24

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Eight Hundred Seventy Six Only.

 Oth.Charges
 209.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 39,876.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2017381.00 Dr

CREDIT Original

SL8902

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS Dated: 03/11/2024 Invoice No.: Ref. No..:

VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS

Broker

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR Destination LUNIYAWAS

Transport: SELF

Truck No

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	4.00	60.00	1,800.00	5.00	1,080.00
2	PATASHA 10 KG	170490	3.00	30.00	5,800.00	5.00	1,740.00

7.00 90.00 Basic Amount **Total Qty** 2,820.00 **Other Charges**

Note MUDDAT

WAGES

PACKING ROUND OFF

14.10 29.20 9.00 0.08

Amount Chargeable (In Words):

Rupees Three Thousand Sixteen Only.

Oth.Charges 52.38 CGST TAX 71.81 SGST TAX 71.81 **Net Amount**

SANWARIA SALES CORPORATION

3,016.00

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2040836.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 03/11/2024	Invoice No.:	SL8906			
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

Dio	NO.	E-way Dil	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,721.00	0.00	8,605.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,461.00	5.00	5,576.25
3	CHANA DAL 30 KG	071390	5.00	150.00	8,700.00	0.00	13,050.00
4	GOLA GST	120300	5.00	75.00	18,500.00	5.00	13,875.00
5	BESAN 30 KG	110610	6.00	180.00	8,900.00	0.00	16,020.00
6	BESAN 30 KG	110610	4.00	120.00	8,900.00	0.00	10,680.00

Other Charges Total Qty 30.00 900.00 Basic Amount 67,806.25

Note
MUDDAT WAGES PAGE

MUDDAT WAGES PACKING ROUND OFF 273.79 133.00 15.00 - 0.32

Amount Chargeable (In Words):

Rupees Sixty Nine Thousand Two Hundred Eight Only.

Net Amount	69.208.00
SGST TAX	490.14
CGST TAX	490.14
Oth.Charges	421.47
240.07	07,000.20

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2107028.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 04/11/2024	Invoice No.:	SL8942		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAV	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
4	K CHANA MTP 30 KG	071320	2.00	60.00	14,000.00	0.00	8,400.00
5	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
6	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
7	RAJMA	071333	1.00	30.00	14,200.00	0.00	4,260.00
8	NARIYAL BORI	080119	2.00	0.00	2,000.00	0.00	4,000.00
9	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00
10	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
11	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50
12	URAD SABUT	071331	1.00	30.00	10,900.00	0.00	3,270.00

Other Charges Total Qty 18.00 475.00 Basic Amount 44,522.50

Note

MUDDAT WAGES ROUND OFF 169.51 82.00 - 0.17

Amount Chargeable (In Words):

Rupees Forty Four Thousand Eight Hundred Forty Only.

 Oth.Charges
 251.34

 CGST TAX
 33.08

 SGST TAX
 33.08

Net Amount 44,840.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2154884.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 04/11/2024	Invoice No.:	SL8943		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	5.00	50.00	5,800.00	5.00	2,900.00

E-way Bill No

Other Ch	narges			Total Q	ty	5.00	50.00	Basic An	nount	2,900.00
Note								Oth.Char	ges	51.42
MUDDAT	WAGES	PACKING	ROUND	OFF				CGST TA	XΑ	73.79
14.50	22.00	15.00	- 0.	.08				SGST TA	λX	73.79
Amount	Chargeable	(In Words):								
Rupees 7	Three Thousa	and Ninety N	ine Only					Net Amo	unt	3,099.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

1.Goods once sold are not returnable at any cost.

Rupees Three Thousand Ninety Nine Only.

- 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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2113143.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 05/11/2024	Invoice No.:	SL8983		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAV	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
2	MAIDA 50 KG	110100	5.00	250.00	1,731.00	0.00	8,655.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	15,400.00	0.00	9,240.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,100.00	0.00	15,150.00
5	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
6	CHANA DAL 30 KG	071390	3.00	90.00	8,600.00	0.00	7,740.00
7	K CHANA MTP 30 KG	071320	2.00	60.00	14,000.00	0.00	8,400.00
8	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges Total Qty 23.00 830.00 Basic Amount 63,747.00

Note

MUDDAT WAGES ROUND OFF 114.89 105.40 - 0.29

Amount Chargeable (In Words):

Rupees Sixty Three Thousand Nine Hundred Sixty Seven Only.

 Oth.Charges
 220.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 63,967.00

SANWARIA SALES CORPORATION

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 Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1421950.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 05/11/2024	Invoice No.:	SL8984		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR Transport: SHIVPAL					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	7.00	70.00	5,800.00	5.00	4,060.00

Other Ch	narges		Total Qty	7.00	70.00	Basic Amount	4,060.00
Note						Oth.Charges	72.40
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	103.30
20.30	30.80	21.00	0.30			SGST TAX	103.30
Amount	Amount Chargeable (In Words):						
Rupees Four Thousand Three Hundred Thirty Nine Only.				Net Amount	4,339.00		

7.00

Total Qtv

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



SANWARIA SALES CORPORATION

70.00 Basic Amount



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1362322.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 06/11/2024	Invoice No.:	SL9032		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAW	/AS			
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

DIO	NGI	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,855.00	0.00	9,275.00
2	KALA CHANA 30 KG MTP	071320	3.00	90.00	5,200.00	0.00	4,680.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,000.00	0.00	2,432.00
4	MAUTH MTP	071390	1.00	30.00	7,200.00	0.00	2,160.00
5	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00

Other Charges Total Qty 12.00 460.40 Basic Amount 20,947.00

Note

MUDDAT WAGES ROUND OFF 104.74 55.80 0.46

Amount Chargeable (In Words):

Rupees Twenty One Thousand One Hundred Eight Only.

 Oth.Charges
 161.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 21,108.00

SANWARIA SALES CORPORATION

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

<u>Declaration</u> 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1447397.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 06/11/2024	Invoice No.:	SL9057		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHOP DELIVERY				

Broker E-way Bill No

Dio	NOI .	E-way Di	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	6.00	300.00	1,771.00	0.00	10,626.00	
2	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00	
3	URAD MOGAR 30 KG	071331	3.00	90.00	12,600.00	0.00	11,340.00	
4	NARIYAL BORI	080119	1.00	0.00	2,000.00	0.00	2,000.00	

Other Charges Total Qty 15.00 540.00 Basic Amount 39,266.00

Note

MUDDAT WAGES ROUND OFF 63.13 71.20 - 0.33

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Four Hundred Only.

	,
Oth.Charges	134.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 39,400.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1465689.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 06/11/2024	Invoice No.:	SL9058		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHOP DELIVERY				

Broker E way Dill No.

Bro	ker	E-way Bi	II No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	10.00	100.00	5,900.00	5.00	5,900.00
2	MURMURA	190410	1.00	10.00	7,500.00	5.00	750.00

11.00 110.00 Basic Amount **Total Qty** 6.650.00 **Other Charges**

Note MUDDAT WAGES PACKING ROUND OFF 33.25

48.00 30.00 - 0.31

Amount Chargeable (In Words):

Rupees Seven Thousand Ninety Nine Only.

Net Amount	7 099 00
SGST TAX	169.03
CGST TAX	169.03
Oth.Charges	110.94
	-,

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1433388.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 07/11/2024	Invoice No.:	SL9083		
VPO-LUNIYAWASGONER ROAD, GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAW	VAS			
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

_							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,855.00	0.00	9,275.00
2	MAIDA 50 KG	110100	5.00	250.00	1,771.00	0.00	8,855.00
3	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
4	BESAN 30 KG	110610	4.00	120.00	8,800.00	0.00	10,560.00

16.00 720.00 Basic Amount **Total Qty** 32.392.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 161.97 77.60 0.43

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Six Hundred Thirty Two Only.

	00 000 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	240.00
 Dasic Amount	02,002.00

Net Amount

32,632.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1526528.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 08/11/2024	Invoice No.:	SL9132		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,871.00	0.00	18,710.00
2	DALIYA 30 KG	110100	2.00	60.00	3,400.00	0.00	2,040.00
3	AATA 30 KG	110100	5.00	150.00	3,500.00	0.00	5,250.00
4	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
6	MOONG MOGAR 30 KG	071331	8.00	240.00	10,200.00	0.00	24,480.00
7	ARHAR DAL 30 KG	071360	2.00	60.00	15,400.00	0.00	9,240.00
8	CHANA DAL 30 KG	071390	5.00	150.00	8,600.00	0.00	12,900.00
9	K CHANA MTP 30 KG	071320	2.00	60.00	14,000.00	0.00	8,400.00
10	RAJMA	071333	1.00	30.00	14,200.00	0.00	4,260.00

Other Charges Total Qty 38.00 1,340.00 Basic Amount 95,180.00

Note

MUDDAT WAGES ROUND OFF 365.20 173.20 - 0.40

Amount Chargeable (In Words):

Rupees Ninety Five Thousand Seven Hundred Eighteen Only.

 Oth.Charges
 538.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 95,718.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1622246.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 08/11/2024	Invoice No.:	SL9133		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

_							
S.No.	Description Of Goods	HSN Cod		Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	1704	90 3.00	75.00	4,700.00	5.00	3,525.00
2	BOORA 25 KG GST	1704	5.00	125.00	4,250.00	5.00	5,312.50
1	I .		1	1	1	1	I

Other Charges			Total Qty	8.00	200.00	Basic Amount	8,837.50
Note						Oth.Charges	103.46
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	223.52
44.19	35.20	24.00	0.07			SGST TAX	223.52
Amount Chargeable (In Words):						Net Amount	9.388.00
Rupees Nine Thousand Three Hundred Eighty Eight Only.						Net Amount	9,300.00

Scan & Pay

Rupees Nine Thousand Three Hundred Eighty Eight Only.

SANWARIA SALES CORPORATION



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Declaration

BANK DETAILS:

IFSC CODE: JSFB0004590

- 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1535916.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 09/11/2024	Invoice No.:	SL9183		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

GST NO 08ACPPG6571P1ZR ITAIISPOIL SHIVPAL							
Broker		way Bill	No				
Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG		110100	10.00	500.00	1,771.00	0.00	17,710.00
MAIDA 50 KG		110100	5.00	250.00	1,871.00	0.00	9,355.00
BESAN 30 KG		110610	5.00	150.00	8,800.00	0.00	13,200.00
BESAN 30 KG		110610	5.00	150.00	8,800.00	0.00	13,200.00
BHUNGDA		071390	1.00	30.00	9,300.00	0.00	2,790.00
URAD MOGAR 30 KG		071331	2.00	60.00	12,600.00	0.00	7,560.00
ARHAR DAL 30 KG		071360	2.00	60.00	15,400.00	0.00	9,240.00
MOONG MOGAR 30 KG		071331	8.00	240.00	10,200.00	0.00	24,480.00
MOONG SABUT 30 KG MTP		071331	1.00	30.00	9,600.00	0.00	2,880.00
CHOULA 30 KG		071335	1.00	30.00	8,400.00	0.00	2,520.00
CHANA DAL 30 KG		071390	5.00	150.00	8,600.00	0.00	12,900.00
MALKA 30 KG		071340	1.00	30.00	7,800.00	0.00	2,340.00
K CHANA MTP 30 KG		071320	2.00	60.00	14,000.00	0.00	8,400.00
BESAN 30 KG		110610	3.00	90.00	9,000.00	0.00	8,100.00
	MAIDA 50 KG MAIDA 50 KG MAIDA 50 KG BESAN 30 KG BESAN 30 KG BHUNGDA URAD MOGAR 30 KG ARHAR DAL 30 KG MOONG MOGAR 30 KG MOONG SABUT 30 KG MTP CHOULA 30 KG CHANA DAL 30 KG MALKA 30 KG	ker E- Description Of Goods MAIDA 50 KG MAIDA 50 KG BESAN 30 KG BESAN 30 KG BHUNGDA URAD MOGAR 30 KG ARHAR DAL 30 KG MOONG MOGAR 30 KG MOONG SABUT 30 KG MTP CHOULA 30 KG CHANA DAL 30 KG MALKA 30 KG K CHANA MTP 30 KG	E-way Bill	E-way Bill No Description Of Goods HSN Code Tode Tode	ker E-way Bill No Description Of Goods HSN Code Qty Code Weight MAIDA 50 KG 110100 10.00 500.00 MAIDA 50 KG 110100 5.00 250.00 BESAN 30 KG 110610 5.00 150.00 BESAN 30 KG 110610 5.00 150.00 BHUNGDA 071390 1.00 30.00 URAD MOGAR 30 KG 071331 2.00 60.00 ARHAR DAL 30 KG 071360 2.00 60.00 MOONG MOGAR 30 KG 071331 1.00 30.00 CHOULA 30 KG 071331 1.00 30.00 CHANA DAL 30 KG 071390 5.00 150.00 MALKA 30 KG 071340 1.00 30.00 K CHANA MTP 30 KG 071320 2.00 60.00	E-way Bill No Code Code Weight Rate Code Tode Tod	No No No No No No No No

Other Charges	Total Qty	51.00	1,830.00	Basic Amount	134,675.00
Note				Oth.Charges	720.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
486.48 233.40 0.12				SGST TAX	0.00
Amount Chargeable (In Words):					
Rupees One Lakh Thirty Five Thousand	Three Hundred N	Ninety Five	e (Net Amount	135,395.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

Declaration

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 09/11/2024 Invoice No.: SL9185				
VPO-LUNIYAWASGONER ROAD, GONER		Ref. No:				
	LUNIYAWAS	Truck No				
Phone no. 9660344157		Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR		Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	17,800.00	5.00	2,670.00

Other ChargesTotal Qty1.0015.00Basic Amount2,670.00NoteOth.Charges17.64

MUDDAT I

WAGES ROUND OFF

13.35 4.00 0.29

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Twenty Two Only.

Net Amount	2 822 00
SGST TAX	67.18
CGST TAX	67.18
Oth.Charges	17.64
	,

let Amount 2,8

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1634456.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 09/11/2024	Invoice No.:	SL9225			
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL					
GST NO 08ACPPG6571P1ZR						

E-way Bill No

			, 2					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1	10100	5.00	250.00	1,875.00	0.00	9,375.00

5.00 250.00 Basic Amount **Total Qty** 9.375.00 **Other Charges**

Note MUDDAT

Broker

WAGES ROUND OFF 25.00 0.12

46.88 Amount Chargeable (In Words):

Rupees Nine Thousand Four Hundred Forty Seven Only.

Net Amount	9 447 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	72.00
	-,

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1641081.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 09/11/2024	Invoice No.:	SL9226		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00

Total Qty 2.00 60.00 Basic Amount **Other Charges** 2.100.00

Note

Broker

MUDDAT WAGES ROUND OFF 10.50 8.80 - 0.30

Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Nineteen Only.

Not Amount	2 110 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	19.00

Net Amount 2,119.00

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

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1633753.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 11/11/2024	Invoice No.:	SL9258		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,771.00	0.00	8,855.00
2	MAIDA 50 KG	110100	5.00	250.00	1,871.00	0.00	9,355.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
4	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,400.00	0.00	3,240.00
5	K CHANA MTP 30 KG	071320	1.00	30.20	12,000.00	0.00	3,624.00
6	URAD SABUT	071331	1.00	30.00	10,800.00	0.00	3,240.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,000.00	0.00	2,432.00
8	MAUTH MTP	071390	1.00	29.40	7,200.00	0.00	2,116.80
9	NARIYAL BORI	080119	3.00	0.00	2,000.00	0.00	6,000.00
10	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00

22.00 770.00 Basic Amount **Total Qty Other Charges** 44,772.80

Note

MUDDAT WAGES ROUND OFF 200.77 107.60 - 0.17

Amount Chargeable (In Words):

Rupees Forty Five Thousand Eighty One Only.

Net Amount	45,081.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	308.20
	•

Net Amount

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1826498.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 11/11/2024	Invoice No.:	SL9259
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	VAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
BOORA 25 KG GST	170490	5.00	125.00	4,250.00	5.00	5,312.50
	Description Of Goods BOORA 25 KG GST	Code	Code	Code	Code Code Rate	Code Code RATE %

Other Ch	narges		Total Qty	5.00	125.00	Basic Amount	5,312.50
Note						Oth.Charges	63.70
MUDDAT	WAGES	PACKING R	OUND OFF			CGST TAX	134.40
26.56	22.00	15.00	0.14			SGST TAX	134.40
Amount Chargeable (In Words):							
Rupees I	Rupees Five Thousand Six Hundred Forty Five Only.					Net Amount	5,645.00

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

SANWARIA SALES CORPORATION

- 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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1787062.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 11/11/2024 Invoice No.: SL9262
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:
LUNIYAWAS	Truck No
Phone no. 9660344157	Destination LUNIYAWAS

Transport: SHIVPAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	AATA	110100	6.00	270.00	1,690.00	0.00	10,140.00		
2	BESAN 30 KG	110610	3.00	90.00	8,900.00	0.00	8,010.00		

Other Charges Total Qty 9.00 360.00 Basic Amount 18,150.00

Note MUDDAT

90.75

WAGES ROUND OFF 43.20 0.05

Amount Chargeable (In Words):

Rupees Eighteen Thousand Two Hundred Eighty Four Only.

Not Amount	10 004 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	134.00

INCL

Net Amount 18,284.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1799701.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 12/11/2024	Invoice No.:	SL9300
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAV	VAS	
GST NO 08ACPPG6571P1ZR	Transport: KANHA RA	AM	
Duelsen	E DUIN		

PIO	broker		E-way Bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	6.00	300.00	1,771.00	0.00	10,626.00	
2	MOONG MOGAR 30 KG	071331	6.00	180.00	10,200.00	0.00	18,360.00	
3	BESAN 30 KG	110610	5.00	150.00	8,700.00	0.00	13,050.00	
4	KALA CHANA 30 KG MTP	071320	1.00	30.60	8,000.00	0.00	2,448.00	
5	NARIYAL BORI	080119	3.00	0.00	2,100.00	0.00	6,300.00	

21.00 660.60 Basic Amount **Total Qty Other Charges** 50,784.00

Note

6.00

DALALI

MUDDAT

WAGES ROUND OFF

0.21

108.99 100.80

Amount Chargeable (In Words):

Rupees Fifty One Thousand Only.

Oth.Charges

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





216.00

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1901427.00 Dr

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 13/11/2024	Invoice No.:	SL9346
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	VAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

Broker E-way Bill No

		2 114j 232 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,875.00	0.00	9,375.00
2	AATA 30 KG	110100	3.00	90.00	3,500.00	0.00	3,150.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00
4	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
5	CHANA DAL 30 KG	071390	5.00	150.00	8,500.00	0.00	12,750.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	12,000.00	0.00	3,600.00
7	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,800.00	0.00	5,280.00

Other Charges Total Qty 20.00 700.00 Basic Amount 46,305.00

Note

MUDDAT WAGES ROUND OFF 150.23 91.00 - 0.23

Amount Chargeable (In Words):

Rupees Forty Six Thousand Five Hundred Forty Six Only.

 Oth.Charges
 241.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 46,546.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1947973.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 13/11/2024	Invoice No.:	SL9347		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

E-way Bill No Broker

210Koi		E-way Bili 10						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	12	20300	1.00	15.00	18,000.00	5.00	2,700.00
2	BOORA 25 KG GST	17	70490	7.00	175.00	4,250.00	5.00	7,437.50

Other Charges	Total Qty	8.00	190.00	Basic Amount	10,137.50

Note MUDDAT WAGES PACKING ROUND OFF

50.69 34.80 21.00 - 0.19

Amount Chargeable (In Words):

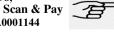
Rupees Ten Thousand Seven Hundred Fifty Six Only.

Oth.Charges 106.30 **CGST TAX** 256.10 SGST TAX 256.10 **Net Amount** 10,756.00

SANWARIA SALES CORPORATION

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





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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1912183.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 14/11/2024	Invoice No.:	SL9395		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	6.00	300.00	1,771.00	0.00	10,626.00

Total Qty 6.00 300.00 Basic Amount 10.626.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 53.13 30.00 - 0.13

Amount Chargeable (In Words):

Rupees Ten Thousand Seven Hundred Nine Only.

	-,
Oth.Charges	83.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 10,709.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1969438.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 14/11/2024	Invoice No.:	SL9409		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		Z way zamino					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.60	8,000.00	0.00	2,448.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
3	MAIDA 50 KG	110100	5.00	250.00	1,771.00	0.00	8,855.00
4	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
5	MAUTH MTP	071390	1.00	30.00	7,200.00	0.00	2,160.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
7	BHUNGDA	071390	2.00	60.00	9,200.00	0.00	5,520.00
8	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00

Total Qty 15.00 530.60 Basic Amount **Other Charges** 33,485.00

Note

MUDDAT WAGES ROUND OFF 148.53 73.40 0.07

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Seven Hundred Seven Only.

Oth.Charges 222.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 33,707.00

SANWARIA SALES CORPORATION

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 Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1992436.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 14/11/2024	Invoice No.:	SL9410		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00

2.00 30.00 Basic Amount **Total Qty** 5.400.00 **Other Charges**

Note MUDDAT

27.00

WAGES ROUND OFF 8.00 0.24

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Seven Only.

Net Amount	5.707.00
SGST TAX	135.88
CGST TAX	135.88
Oth.Charges	35.24
 Baoio / imount	0,100.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1964436.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 16/11/2024	Invoice No.:	SL9461			
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAV	VAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
2	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00
3	BESAN 30 KG	110610	4.00	120.00	8,400.00	0.00	10,080.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
5	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
6	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	5,200.00	0.00	3,120.00
7	POHA LOOSE 30 KG	190410	2.00	60.00	4,200.00	0.00	2,520.00
8	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
9	NARIYAL BORI	080119	1.00	0.00	2,100.00	0.00	2,100.00

27.00 920.00 Basic Amount **Total Qty Other Charges** 59,467.00

Note

MUDDAT WAGES ROUND OFF 220.84 124.60 - 0.44

Amount Chargeable (In Words):

Rupees Fifty Nine Thousand Eight Hundred Twelve Only.

Oth.Charges 345.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount

SANWARIA SALES CORPORATION

59,812.00

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2068664.00 Dr

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 16/11/2024 Invoice No.: SL9500

Ref. No..:

VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS

Phone no. 9660344157 **GST NO** 08ACPPG6571P1ZR Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker E-way Bill No

		2u, 212	2					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	RICE GST FREE	100610	7.00	210.00	6,250.00	0.00	13,125.00	
2	MATAR MTP 30 KG	071310	5.00	150.00	5,200.00	0.00	7,800.00	
3	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00	
4	AATA 30 KG	110100	3.00	90.00	3,500.00	0.00	3,150.00	

Other Charges Total Qty 17.00 450.00 Basic Amount 28,275.00

Note

MUDDAT WAGES ROUND OFF 141.38 78.00 - 0.38

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Four Hundred Ninety Four Only.

 Oth.Charges
 219.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 28,494.00

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2037346.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 16/11/2024	Invoice No.:	SL9501			
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAV	VAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	10.00	100.00	5,600.00	5.00	5,600.00

Other Cha	arges			i Olai Gly	10.00	100.00	Dasic Amount	3,000.00
Note							Oth.Charges	101.90
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	142.55
28.00	44.00	30.00 (In Words):	- 0.	10			SGST TAX	142.55
AIIIOUIII	iliai yeable i	(III WULUS).						

10.00

Total Oty

Rupees Five Thousand Nine Hundred Eighty Seven Only.

SGST TAX 142.55

Net Amount 5,987.00

SANWARIA SALES CORPORATION

BANK DETAILS:

Othor Charges

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



100 00 Basic Amount



5 600 00

PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2014839.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 18/11/2024	Invoice No.:	SL9552
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	VAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

E-way Bill No

_							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	3.00	150.00	1,875.00	0.00	5,625.00
2	BESAN 30 KG	110610	4.00	120.00	8,300.00	0.00	9,960.00
3	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
4	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
5	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,000.00	0.00	2,700.00
7	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
8	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
9	MATAR MTP 30 KG	071310	3.00	90.00	5,200.00	0.00	4,680.00
10	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
11	BESAN 30 KG	110610	2.00	60.00	8,500.00	0.00	5,100.00
12	CHANA DAL 30 KG	071390	3.00	90.00	8,200.00	0.00	7,380.00

840.00 Basic Amount 26.00 **Total Qty Other Charges** 60,675.00

Note

Broker

MUDDAT WAGES ROUND OFF 260.18 116.20 - 0.38

Amount Chargeable (In Words):

Rupees Sixty One Thousand Fifty One Only.

Nat Amazumi	C4 0E4 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	376.00

Net Amount

SANWARIA SALES CORPORATION

61,051.00

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 Jursdiction Only.

4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2164196.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI TAX INVOICE

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 18/11/2024	Invoice No.:	SL9553		
VPO-LUNIYAWASGONER ROAD, GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker F-way Bill No

DIU	(ei	r	z-way bii	I NO				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	7.00	175.00	4,250.00	5.00	7,437.50
2	MISHRI 25 KG GST		170490	2.00	50.00	5,250.00	5.00	2,625.00
3	MURMURA		190410	1.00	9.00	6,600.00	5.00	594.00

Other ChargesTotal Qty10.00234.00Basic Amount10,656.50NoteOth Charges116.84

MUDDAT WAGE

WAGES PACKING ROUND OFF 42.80 21.00 - 0.25

Amount Chargeable (In Words):

Rupees Eleven Thousand Three Hundred Twelve Only.

 Oth.Charges
 116.84

 CGST TAX
 269.33

 SGST TAX
 269.33

 Net Amount
 11,312.00

BANK DETAILS:

53.29

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>
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.

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2114457.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI **TAX INVOICE**

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 19/11/2024	Invoice No.:	SL9607		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,250.00	5.00	5,312.50

Other Ch	narges		Total Qty	5.00	125.00	Basic Amount	5,312.50
Note						Oth.Charges	63.70
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	134.40
26.56	22.00	15.00	0.14			SGST TAX	134.40
Amount (Chargashla	(In Worde)	ı				

5.00

Total Qtv

Amount Chargeable (In Words): Rupees Five Thousand Six Hundred Forty Five Only.

Net Amount 5,645.00

125.00 Basic Amount

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2181153.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 19/11/2024	Invoice No.:	SL9608		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		z way za	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,875.00	0.00	9,375.00
2	AATA 30 KG	110100	5.00	150.00	3,500.00	0.00	5,250.00
3	CHANA DAL 30 KG	071390	5.00	150.00	8,200.00	0.00	12,300.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,000.00	0.00	2,432.00
7	ARHAR DAL 30 KG	071360	2.00	60.00	15,400.00	0.00	9,240.00
				ļ			

Other Charges Total Qty 24.00 820.40 Basic Amount 56,447.00

Note

MUDDAT WAGES ROUND OFF 223.29 108.60 0.11

Amount Chargeable (In Words):

Rupees Fifty Six Thousand Seven Hundred Seventy Nine Only.

 Oth.Charges
 332.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 56,779.00

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2232287.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003 KHA-26, Surajpole Mandi, Jaipur

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 20/11/2024	Invoice No.:	SL9648			
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
3	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
4	MAUTH MOGAR 30 KG	071331	1.00	30.00	7,700.00	0.00	2,310.00

Other C	Charges	Total Qty	6.00	180.00	Basic Amour	nt 12,330.00
Note					Oth.Charges	54.00
WAGES	MUDDAT ROUND OFF				CGST TAX	0.00

27.00 27.30 - 0.30 Amount Chargeable (In Words):

Rupees Twelve Thousand Three Hundred Eighty Four Only.

CGST TAX 0.00 SGST TAX 0.00 12,384.00

Net Amount

SANWARIA SALES CORPORATION

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

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.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2250316.00 Dr