

BILL OF SUPPLY

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 19/10/2024

Invoice No.: SL8332

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:

Truck No

Destination LUNIYAWAS

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

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

Scan & Pay



PHONE PAY: 8619675753

Declaration

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

2. Interest @36% will be charged if payment is not made before due date.

3 Subject to JAIPUR Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1374467.00 Dr

Total Outstanding Balance : 1483532.00 Dr

Shyam : 93144-15869

KHA-26, Surajpole Mandi, Jaipur

Total Outstanding Balance : 1492579.00 Dr

Total Outstanding Balance : 1538995.00 Dr

Total Outstanding Balance : 1500530.00 Dr

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: 23/10/2024

Invoice No.: SL8472

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:

Truck No

Destination LUNIYAWAS

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	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

Other Charges	Total Qty	15.00	590.00	Basic Amount	33,587.00
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Note	Oth.Charges	171.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
101.19 70.20 - 0.39	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	33,758.00
Rupees Thirty Three Thousand Seven Hundred Fifty Eight Only.		

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



PHONE PAY: 8619675753

Declaration

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1574894.00 Dr

Total Outstanding Balance : 1544523.00 Dr

Total Outstanding Balance : 1580745.00 Dr

Total Outstanding Balance : 1595520.00 Dr

Total Outstanding Balance : 1609249.00 Dr

Total Outstanding Balance : 1606193.00 Dr

Total Outstanding Balance : 1674676.00 Dr

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: 26/10/2024

Invoice No.: SL8625

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

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	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

Other Charges	Total Qty	13.00	240.00	Basic Amount	12,831.25
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Note	Oth.Charges	157.33
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	324.71
64.16 56.80 36.00 0.37	SGST TAX	324.71
Amount Chargeable (In Words):	Net Amount	13,638.00
Rupees Thirteen Thousand Six Hundred Thirty Eight Only.		

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

**PHONE PAY: 8619675753**Declaration

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.


SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1631096.00 Dr

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Other Charges	Total Qty	51.00	1,667.90	Basic Amount	118,379.40
Note				Oth.Charges	547.60
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
318.83	228.60	0.17		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	118,927.00
Rupees One Lakh Eighteen Thousand Nine Hundred Twenty Seven (
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					
<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.				SANWARIA SALES CORPORATION Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **1807241.00 Dr**

Total Outstanding Balance : 1692401.00 Dr

Total Outstanding Balance : 1863075.00 Dr

Original

Rinku : 99506-96449
Shyam : 93144-15869

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

Total Outstanding Balance : 1823349.00 Dr

Total Outstanding Balance : 1898646.00 Dr

Total Outstanding Balance : 1878901.00 Dr

Total Outstanding Balance : 1916980.00 Dr

Total Outstanding Balance : 1962976.00 Dr

Total Outstanding Balance : 1997944.00 Dr

Total Outstanding Balance : 2017381.00 Dr

Total Outstanding Balance : 2040836.00 Dr

Total Outstanding Balance : 2107028.00 Dr

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046Original
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
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

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				Oth.Charges	251.34
MUDDAT WAGES ROUND OFF				CGST TAX	33.08
169.51 82.00 - 0.17				SGST TAX	33.08
Amount Chargeable (In Words):				Net Amount	44,840.00
Rupees Forty Four Thousand Eight Hundred Forty Only.					

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



PHONE PAY: 8619675753

Declaration

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2154884.00 Dr

Total Outstanding Balance : 2113143.00 Dr

Total Outstanding Balance : 1421950.00 Dr

Total Outstanding Balance : 1362322.00 Dr

Total Outstanding Balance : 1447397.00 Dr

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: 06/11/2024****Invoice No.: SL9057**VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:**Truck No**

Destination LUNIYAWAS

Transport: SHOP DELIVERY**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
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
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Note	Oth.Charges	134.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
63.13 71.20 - 0.33	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	39,400.00
Rupees Thirty Nine Thousand Four Hundred Only.		

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

**PHONE PAY: 8619675753**Declaration**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 : **1465689.00 Dr**

Total Outstanding Balance : 1433388.00 Dr

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: 07/11/2024

Invoice No.: SL9083

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:

Truck No

Destination LUNIYAWAS

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

Other Charges	Total Qty	16.00	720.00	Basic Amount	32,392.00
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Note	Oth.Charges	240.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
161.97 77.60 0.43	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	32,632.00
Rupees Thirty Two Thousand Six Hundred Thirty Two Only.		

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753

Declaration

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1526528.00 Dr

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: 08/11/2024

Invoice No.: SL9132

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

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
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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

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.

SANWARIA SALES CORPORATION

Authorised Signatory



E. & O.E.

Total Outstanding Balance : 1622246.00 Dr

Total Outstanding Balance : 1535916.00 Dr

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

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):				Net Amount	135,395.00
Rupees One Lakh Thirty Five Thousand Three Hundred Ninety Five C					
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 <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.				SANWARIA SALES CORPORATION Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **1767029.00 Dr**

Total Outstanding Balance : 1634456.00 Dr

Total Outstanding Balance : 1641081.00 Dr

Total Outstanding Balance : 1633753.00 Dr

Total Outstanding Balance : 1787062.00 Dr

Total Outstanding Balance : 1799701.00 Dr

Total Outstanding Balance : 1901427.00 Dr

Total Outstanding Balance : 1947973.00 Dr

Original
Rinku : 99506-96449
Shyam : 93144-15869

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

[illegible]

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

SANWARIA SALES CORPORATION

Authorised Signatory

Total Outstanding Balance : 1912183.00 Dr

Total Outstanding Balance : 1969438.00 Dr

Total Outstanding Balance : 1992436.00 Dr

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046Original
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.: SL9461
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS Phone no. 9660344157 GST NO 08ACPPG6571P1ZR	Ref. No.: Truck No Destination LUNIYAWAS 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

Other Charges	Total Qty	27.00	920.00	Basic Amount	59,467.00
Note				Oth.Charges	345.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
220.84 124.60 - 0.44				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	59,812.00
Rupees Fifty Nine Thousand Eight Hundred Twelve Only.					

BANK DETAILS:
CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590
UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



PHONE PAY: 8619675753

Declaration

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2068664.00 Dr

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: 16/11/2024

Invoice No.: SL9500

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

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
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Note	Oth.Charges	219.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
141.38 78.00 - 0.38	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	28,494.00
Rupees Twenty Eight Thousand Four Hundred Ninety Four Only.		

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



PHONE PAY: 8619675753

Declaration

- 1.Goods once sold are not returnable at any cost.
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- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2037346.00 Dr

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

E. & O.E. Total Outstanding Balance : **2014839.00 Dr**

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: 18/11/2024	Invoice No.: SL9552
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS	Ref. No..:	
Phone no. 9660344157	Truck No	
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	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

Other Charges	Total Qty	26.00	840.00	Basic Amount	60,675.00
Note				Oth.Charges	376.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
260.18 116.20 - 0.38				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	61,051.00
Rupees Sixty One Thousand Fifty One Only.					

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2164196.00 Dr

Total Outstanding Balance : 2114457.00 Dr

Total Outstanding Balance : 218153.00 Dr

Total Outstanding Balance : 2232287.00 Dr

Total Outstanding Balance : **2250316.00 Dr**