

BILL OF SUPPLY

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: 01/06/2024

Invoice No.: SL2558

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	3.00	150.00	1,525.00	0.00	4,575.00
2	MAIDA 50 KG	110100	3.00	150.00	1,421.00	0.00	4,263.00
3	CHANA DAL 30 KG	071390	3.00	90.00	8,400.00	0.00	7,560.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,500.00	0.00	5,700.00
6	BHUNGDA	071390	2.00	60.00	8,800.00	0.00	5,280.00
7	RICE GST FREE	100610	2.00	60.00	6,700.00	0.00	4,020.00
8	RICE GST FREE	100610	5.00	150.00	5,700.00	0.00	8,550.00

Other Charges		Total Qty	22.00	780.00	Basic Amount	44,568.00
Note					Oth.Charges	228.00
MUDDAT	WAGES	ROUND	OFF		CGST TAX	0.00
133.45	94.20	0.35			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	44,796.00
Rupees Forty Four Thousand Seven Hundred Ninety Six Only.						

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

PHONE PAY: 8619675753

Declaration

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

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

3 Subject to JAIPUR Jurisdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1482845.00 Dr

Total Outstanding Balance : 1443089.00 Dr

Total Outstanding Balance : 1494904.00 Dr

Total Outstanding Balance : 1536114.00 Dr

Total Outstanding Balance : 1489332.00 Dr

Total Outstanding Balance : 1547318.00 Dr

Total Outstanding Balance : 1564939.00 Dr

Total Outstanding Balance : **1545609.00 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: 05/06/2024

Invoice No.: SL2720

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	1,511.00	0.00	3,022.00
2	MAIDA 50 KG	110100	5.00	250.00	1,421.00	0.00	7,105.00
3	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
4	RAJMA	071333	1.00	28.60	14,200.00	0.00	4,061.20
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
6	URAD SABUT	071331	1.00	30.00	11,900.00	0.00	3,570.00
7	NARIYAL BORI	080119	3.00	0.00	1,751.00	0.00	5,253.00
8	DHANI GST FREE	100300	1.00	35.20	4,100.00	0.00	1,443.20
9	MOONG DAL 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
10	RICE GST FREE	100610	5.00	150.00	5,600.00	0.00	8,400.00

Other Charges	Total Qty	26.00	833.80	Basic Amount	54,514.40
---------------	-----------	-------	--------	--------------	-----------

Note	Oth.Charges	296.60
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
179.74 117.00 - 0.14	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	54,811.00
Rupees Fifty Four Thousand Eight Hundred Eleven 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 : 1123517.00 Dr

Total Outstanding Balance : 1072494.00 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: 06/06/2024****Invoice No.: SL2751**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	4.00	100.00	4,300.00	5.00	4,300.00
2	MURMURA	190410	1.00	10.00	6,400.00	5.00	640.00
3	GOLA GST	120300	1.00	15.00	11,300.00	5.00	1,695.00

Other Charges	Total Qty	6.00	125.00	Basic Amount	6,635.00
----------------------	------------------	-------------	---------------	---------------------	-----------------

Note	Oth.Charges	68.78
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	167.61
33.18 24.00 12.00 - 0.40	SGST TAX	167.61
Amount Chargeable (In Words):	Net Amount	7,039.00
Rupees Seven Thousand Thirty Nine 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 : **1134344.00 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: 07/06/2024

Invoice No.: SL2791

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	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
3	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00

Other Charges	Total Qty	7.00	210.00	Basic Amount	19,230.00
---------------	-----------	------	--------	--------------	-----------

Note	Oth.Charges	63.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
33.90 29.40 - 0.30	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	19,293.00
Rupees Nineteen Thousand Two Hundred Ninety Three Only.		

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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 : 1182453.00 Dr

Total Outstanding Balance : 1169726.00 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: 08/06/2024

Invoice No.:

SL2844

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	4.00	200.00	1,421.00	0.00	5,684.00
2	MAIDA 50 KG	110100	4.00	200.00	1,525.00	0.00	6,100.00
3	ARHAR DAL 30 KG	071360	2.00	60.00	16,700.00	0.00	10,020.00
4	MOONG MOGAR 30 KG	071331	4.00	120.00	10,600.00	0.00	12,720.00
5	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
7	RAWA	110100	1.00	26.00	3,900.00	0.00	1,014.00
8	NARIYAL BORI	080119	3.00	0.00	1,751.00	0.00	5,253.00
9	DHANI GST FREE	100300	1.00	35.00	4,100.00	0.00	1,435.00
10	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00

Other Charges	Total Qty	24.00	791.00	Basic Amount	54,766.00
Note				Oth.Charges	223.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
114.24 108.90 - 0.14				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	54,989.00
Rupees Fifty Four Thousand Nine Hundred Eighty Nine 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 : 1244008.00 Dr

Total Outstanding Balance : 1198379.00 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: 10/06/2024

Invoice No.: SL2883

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	MASOOR DAL 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
3	CHANA DAL 30 KG	071390	5.00	150.00	8,400.00	0.00	12,600.00
4	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
5	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
6	DHANI GST FREE	100300	1.00	35.00	4,100.00	0.00	1,435.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00
8	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
9	RICE GST FREE	100610	3.00	90.00	6,400.00	0.00	5,760.00

Other Charges	Total Qty	17.00	515.00	Basic Amount	38,785.00
Note				Oth.Charges	160.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
88.63 71.70 - 0.33				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	38,945.00
Rupees Thirty Eight Thousand Nine Hundred Forty Five 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 : 1292313.00 Dr

Total Outstanding Balance : 1254836.00 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: 11/06/2024

Invoice No.: SL2940

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	1,421.00	0.00	7,105.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
3	CHANA DAL 30 KG	071390	4.00	120.00	8,400.00	0.00	10,080.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	13.00	490.00	Basic Amount	29,065.00
---------------	-----------	-------	--------	--------------	-----------

Note	Oth.Charges	103.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
47.23 56.10 - 0.33	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	29,168.00
Rupees Twenty Nine Thousand One Hundred Sixty 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 : 1322949.00 Dr

Total Outstanding Balance : 1298391.00 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: 12/06/2024	Invoice No.: SL2983
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	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,950.00	5.00	2,380.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,380.00	5.00	3,285.00
3	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00
4	GOLA GST	120300	2.00	30.00	11,400.00	5.00	3,420.00

Other Charges	Total Qty	9.00	195.00	Basic Amount	11,385.00
Note				Oth.Charges	113.06
MUDDAT WAGES PACKING ROUND OFF				CGST TAX	287.47
56.93 35.40 21.00 - 0.27				SGST TAX	287.47
Amount Chargeable (In Words):				Net Amount	12,073.00
Rupees Twelve Thousand Seventy Three Only.					

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

Scan & Pay



PHONE PAY: 8619675753

Declaration

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1339632.00 Dr

Total Outstanding Balance : 1353699.00 Dr

Total Outstanding Balance : 1387593.00 Dr

Total Outstanding Balance : 1421832.00 Dr

Total Outstanding Balance : 1367974.00 Dr

Total Outstanding Balance : 1368882.00 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: 14/06/2024****Invoice No.: SL3066**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	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
2	AATA 30 KG	110100	2.00	52.00	3,100.00	0.00	1,612.00
3	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	5.00	142.00	Basic Amount	10,732.00
----------------------	-----------	------	--------	--------------	-----------

Note	Oth.Charges	75.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
53.66 21.00 0.34	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	10,807.00
Rupees Ten Thousand Eight Hundred Seven 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 : **1459772.00 Dr**

Total Outstanding Balance : 1457200.00 Dr

Total Outstanding Balance : 1514058.00 Dr

Total Outstanding Balance : 1477143.00 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: 17/06/2024

Invoice No.: SL3187

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	3.00	150.00	1,451.00	0.00	4,353.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
3	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
6	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
7	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
8	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
9	BESAN 30 KG	110610	3.00	90.00	8,600.00	0.00	7,740.00

Other Charges	Total Qty	16.00	540.00	Basic Amount	46,053.00
Note				Oth.Charges	190.00
MUDDAT	WAGES ROUND OFF			CGST TAX	0.00
121.52	68.40	0.08		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	46,243.00
Rupees Forty Six Thousand Two Hundred Forty Three 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 : 1569437.00 Dr

Total Outstanding Balance : 1525635.00 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: 18/06/2024

Invoice No.: SL3223

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	AATA 30 KG	110100	3.00	78.00	3,100.00	0.00	2,418.00
2	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00
4	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
5	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
6	BHUNGDA	071390	1.00	30.00	8,800.00	0.00	2,640.00
7	BARLEY GULI	100300	1.00	30.00	3,400.00	0.00	1,020.00
8	DHANI GST FREE	100300	1.00	35.60	4,100.00	0.00	1,459.60
9	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
10	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
11	RICE GST FREE	100610	2.00	60.00	5,500.00	0.00	3,300.00

Other Charges	Total Qty	19.00	563.60	Basic Amount	36,787.60
Note				Oth.Charges	183.40
MUDDAT	WAGES ROUND OFF			CGST TAX	0.00
103.39	79.80	0.21		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	36,971.00
Rupees Thirty Six Thousand Nine Hundred Seventy 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

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 : 1108849.00 Dr

Total Outstanding Balance : 1078894.00 Dr

Total Outstanding Balance : 1149002.00 Dr

Total Outstanding Balance : 1125363.00 Dr

Total Outstanding Balance : **1116151.00 Dr**

Total Outstanding Balance : 1203605.00 Dr

Total Outstanding Balance : 1222423.00 Dr

Total Outstanding Balance : 1262702.00 Dr

Total Outstanding Balance : 1228565.00 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: 24/06/2024

Invoice No.: SL3442

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	MASOOR DAL 30 KG	071340	1.00	30.00	7,700.00	0.00	2,310.00
2	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
3	NARIYAL BORI	080119	3.00	0.00	1,751.00	0.00	5,253.00

Other Charges	Total Qty	5.00	60.00	Basic Amount	11,343.00
---------------	-----------	------	-------	--------------	-----------

Note	Oth.Charges	53.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
26.27 26.40 0.33	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	11,396.00
Rupees Eleven Thousand Three Hundred Ninety Six Only.		

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



PHONE PAY: 8619675753

Declaration

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1280240.00 Dr

Total Outstanding Balance : 1280250.00 Dr

Total Outstanding Balance : 1318583.00 Dr

Total Outstanding Balance : 1378018.00 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: 27/06/2024

Invoice No.: SL3564

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	1,561.00	0.00	3,122.00
2	MAIDA 50 KG	110100	5.00	250.00	1,471.00	0.00	7,355.00
3	MOONG DAL 30 KG	071331	2.00	60.00	10,100.00	0.00	6,060.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00

Other Charges	Total Qty	10.00	440.00	Basic Amount	18,877.00
---------------	-----------	-------	--------	--------------	-----------

Note	Oth.Charges	108.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
64.09 44.10 - 0.19	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	18,985.00
Rupees Eighteen Thousand Nine Hundred Eighty Five 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 : 1397003.00 Dr

Total Outstanding Balance : 1386943.00 Dr

Total Outstanding Balance : **990408.00 Dr**

Total Outstanding Balance : 1033251.00 Dr