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: 01/06/2024	Invoice No.:	SL2558		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

ы	NCI	E-way Bil	INO				
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

MUDDAT WAGES ROUND OFF 133.45 94.20 0.35

Amount Chargeable (In Words):

Rupees Forty Four Thousand Seven Hundred Ninety Six Only.

NI-4 A	44 700 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charge:	228.00

Net Amount 44,796.00

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: 1482845.00 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 A	AND COMPANY LUNIYAWAS	Dated: 01/06/2024	Invoice No.:	SL2559	
VPO-LUNIYAWA	SGONER ROAD. GONER	Ref. No:			
LUNIYAWAS		Truck No			
Phone no. 966034	4157	Destination LUNIYAW	VAS		
GST NO 08ACPI	PG6571P1ZR	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	5,900.00	5.00	2,360.00
2	PATASHA 10 KG	170490	5.00	50.00	4,750.00	5.00	2,375.00

7.00 90.00 Basic Amount **Total Qty** 4,735.00 **Other Charges** Oth.Charges 65.00 Note

MUDDAT WAGES PACKING ROUND OFF

23.68 25.20 16.00 0.12

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

CGST TAX 120.00 SGST TAX 120.00 **Net Amount** 5,040.00

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: 1443089.00 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: 03/06/2024	Invoice No.:	SL2609	
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:			
LUNIYAWAS	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	BOORA 25 KG GST		170490	5.00	125.00	4,300.00	5.00	5,375.00
2	MISHRI 25 KG GST		170490	1.00	25.00	4,950.00	5.00	1,237.50

6.00 150.00 Basic Amount **Total Qty Other Charges** 6,612.50 Oth.Charges 72.24 Note

MUDDAT WAGES PACKING ROUND OFF 33.07 24.60 15.00 - 0.43

CGST TAX 167.13 SGST TAX 167.13 Amount Chargeable (In Words): **Net Amount** 7,019.00 Rupees Seven Thousand Nineteen 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



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: 1494904.00 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: 03/06/2024	Invoice No.:	SL2610	
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	CHANA DAL 30 KG	071390	6.00	180.00	8,300.00	0.00	14,940.00
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
3	MOONG DAL 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
5	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
6	AATA 30 KG	110100	3.00	78.00	3,050.00	0.00	2,379.00
7	RAWA	110100	1.00	30.00	3,900.00	0.00	1,170.00
8	RAWA	110100	2.00	52.00	3,900.00	0.00	2,028.00

Other Charges Total Qty 20.00 580.00 Basic Amount 48,117.00

Note

MUDDAT WAGES ROUND OFF 27.89 84.00 0.11

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Two Hundred Twenty Nine Only.

 Oth.Charges
 112.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 48,229.00

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: 1536114.00 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: 03/06/2024	Invoice No.:	SL2622		
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	DHANI GST FREE	100300	1.00	35.00	4,100.00	0.00	1,435.00

Total Qty 1.00 35.00 Basic Amount 1.435.00 **Other Charges**

Note MUDDAT

Broker

WAGES ROUND OFF

7.18 4.50 0.32

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Forty Seven Only.

Net Amount	1 447 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	12.00
	,

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: 1489332.00 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: 04/06/2024	Invoice No.:	SL2660		
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS		Ref. No:				
		Truck No				
	Phone no. 9660344157	Destination LUNIYAW	/AS			
	GST NO 08ACPPG6571P1ZR	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	5,200.00	5.00	2,080.00
2	MURMURA	190410	1.00	9.00	5,600.00	5.00	504.00

Total Qty 3.00 49.00 Basic Amount 2.584.00 **Other Charges**

Note MUDDAT

12.92

WAGES ROUND OFF 10.80 - 0.10

Amount Chargeable (In Words):

Rupees Two Thousand Seven Hundred Thirty Eight Only.

Not Amount	2 728 00
SGST TAX	65.19
CGST TAX	65.19
Oth.Charges	23.62

Net Amount 2,738.00

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: 1547318.00 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: 04/06/2024	Invoice No.:	SL2661		
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	NCI	E-way bill	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	8,700.00	0.00	7,830.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
3	MAUTH MTP	071390	1.00	29.60	8,100.00	0.00	2,397.60
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,800.00	0.00	4,680.00
5	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00

Other Charges Total Qty 8.00 239.60 Basic Amount 20,247.60

Note

MUDDAT WAGES ROUND OFF 77.84 33.60 - 0.04

Amount Chargeable (In Words):

Rupees Twenty Thousand Three Hundred Fifty Nine Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	111.40
 Basio / tirioant	20,247.00

Net Amount 20,359.00

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: 1564939.00 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: 04/06/2024	Invoice No.:	SL2665
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	VAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

E-way Bill No

			Z way zar w					
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	BARLEY GULI	100	0300	1.00	30.00	3,400.00	0.00	1,020.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 1,020.00 Note

MUDDAT WAGES ROUND OFF

5.10 4.20 - 0.30 Amount Chargeable (In Words):

Rupees One Thousand Twenty Nine Only.

Net Amount	1.029.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	9.00

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: 1545609.00 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: 05/06/2024	Invoice No.:	SL2720
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAV	VAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

Broker	Ė	-way Bil	l No
S.No. Description Of Goods		HSN	Qt

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

MUDDAT WAGES ROUND OFF 179.74 117.00 - 0.14

Amount Chargeable (In Words):

Rupees Fifty Four Thousand Eight Hundred Eleven Only.

Oth.Charges	296.60
CGST TAX	0.00
SGST TAX	0.00

Net Amount 54,811.00

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: 1123517.00 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: 05/06/2024	Invoice No.:	SL2721
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	MISHRI CARTOON 20 KG	170490	3.00	60.00	5,950.00	5.00	3,570.00

Other Charges	Total Qty	3.00	60.00	Basic Amount	3,570.00

Note
MUDDAT WAGES PACKING ROUND OFF
17.85 10.80 9.00 - 0.03

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Eighty Eight Only.

nupees Three Thousand Seven Hundred Lighty Light Only

Net Amount	3,788.00
SGST TAX	90.19
CGST TAX	90.19
Oth.Charges	37.62

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: 1072494.00 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: 06/06/2024	Invoice No.:	SL2751		
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 way zar i v					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	17	70490	4.00	100.00	4,300.00	5.00	4,300.00
2	MURMURA	19	90410	1.00	10.00	6,400.00	5.00	640.00
3	GOLA GST	12	20300	1.00	15.00	11,300.00	5.00	1,695.00

Other ChargesTotal Qty6.00125.00Basic Amount6,635.00NoteOth Charges68.78

MUDDAT WAGES PACKING ROUND OFF

33.18 24.00 12.00 - 0.40

Amount Chargeable (In Words):
Rupees Seven Thousand Thirty Nine Only.

 Oth.Charges
 68.78

 CGST TAX
 167.61

 SGST TAX
 167.61

 Net Amount
 7,039.00

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

7

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: 1134344.00 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: 06/06/2024	Invoice No.:	SL2752		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	6.00	300.00	1,525.00	0.00	9,150.00
2	CHOULA 30 KG	071335	1.00	30.00	11,600.00	0.00	3,480.00
3	RICE GST FREE	100610	2.00	60.00	5,550.00	0.00	3,330.00
4	MOONG MOGAR 30 KG	071331	4.00	120.00	10,600.00	0.00	12,720.00

Other Charges Total Qty 13.00 510.00 Basic Amount 28,680.00

Note

MUDDAT WAGES ROUND OFF 79.80 56.40 - 0.20

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Eight Hundred Sixteen Only.

	1
Oth.Charges	136.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 28,816.00

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: 1156121.00 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: 07/06/2024	Invoice No.:	SL2791		
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	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

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

Note

MUDDAT WAGES ROUND OFF 33.90 29.40 - 0.30

Amount Chargeable (In Words):

Rupees Nineteen Thousand Two Hundred Ninety Three Only.

Oth.Charges 63.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 19,293.00

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: 1182453.00 Dr

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 07/06/2024	Invoice No.:	SL2792			
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	POHA PACKING	190410	3.00	60.00	5,200.00	5.00	3,120.00
2	MAKHANA 25 KG	170490	3.00	75.00	4,100.00	5.00	3,075.00

6.00 135.00 Basic Amount **Total Qty Other Charges** 6,195.00

Note MUDDAT WAGES PACKING ROUND OFF 30.98 21.60 6.00 - 0.26

Amount Chargeable (In Words):

Rupees Six Thousand Five Hundred Sixty Six Only.

Net Amount	6,566.00
SGST TAX	156.34
CGST TAX	156.34
Oth.Charges	58.32
Oth.Charges	58.3

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: 1169726.00 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: 08/06/2024	Invoice No.:	SL2844		
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

	2 way 2m 10						
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

Total Qty 24.00 791.00 Basic Amount **Other Charges** 54,766.00

Note

MUDDAT WAGES ROUND OFF 114.24 108.90 - 0.14

Amount Chargeable (In Words):

IFSC CODE: JSFB0004590

Rupees Fifty Four Thousand Nine Hundred Eighty Nine Only.

Oth.Charges 223.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 54,989.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, 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: 1244008.00 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: 08/06/2024	Invoice No.:	SL2846			
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

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00
3	SOYA BADI 20 KG	210610	1.00	20.00	1,301.00	12.00	1,301.00

Other Ch	narges		Total C	Qty	8.00	185.00	Basic An	nount	8,736.00
Note							Oth.Char	ges	90.88
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TA	XA	266.56
43.69	31.80	15.00	0.39				SCST T/	· V	000 E0

Amount Chargeable (In Words):

Rupees Nine Thousand Three Hundred Sixty Only.

SGST TAX 266.56 **Net Amount** 9,360.00

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: 1198379.00 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: 10/06/2024	Invoice No.:	SL2883		
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	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

MUDDAT WAGES ROUND OFF 88.63 71.70 - 0.33

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Nine Hundred Forty Five Only.

Oth.Charges 160.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 38,945.00

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: 1292313.00 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: 10/06/2024	Invoice No.:	SL2884			
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	1.00	20.00	1,301.00	12.00	1,301.00

1.00 20.00 Basic Amount **Total Qty Other Charges** 1,301.00

MUDDAT WAGES ROUND OFF

6.51 3.60 - 0.45

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Sixty Eight Only.

Oth.Charges 9.66 CGST TAX 78.67 SGST TAX 78.67 1,468.00

Net Amount

SANWARIA SALES CORPORATION

BANK DETAILS:

Note

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: 1254836.00 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: 11/06/2024	Invoice No.:	SL2940			
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

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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

MUDDAT WAGES ROUND OFF 47.23 56.10 - 0.33

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand One Hundred Sixty Eight Only.

Oth.Charges	103.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 29,168.00

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: 1322949.00 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: 11/06/2024 Invoice No.: SL2941 Ref. No..:

VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR **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	2.00	50.00	4,300.00	5.00	2,150.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,380.00	5.00	2,190.00

4.00 100.00 Basic Amount **Total Qty Other Charges** 4.340.00

Note

MUDDAT

WAGES

PACKING ROUND OFF 16.80 12.00 - 0.02

21.70 Amount Chargeable (In Words):

Rupees Four Thousand Six Hundred Ten Only.

Oth.Charges 50.48 CGST TAX 109.76 SGST TAX 109.76 **Net Amount** 4,610.00

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: 1298391.00 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: 12/06/2024	Invoice No.:	SL2983
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

		E way Bi	1110				
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
Oth	er Charges	Total Qty	9.00	195.00	Basic Ar	nount	11,385.00

Total Qty 195.00 Basic Amount **Other Charges** 11,385.00 Oth.Charges 113.06 Note 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.

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



SANWARIA SALES CORPORATION

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

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: 1339632.00 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: 12/06/2024	Invoice No.:	SL2984
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

DIO	NCI	E-way Bil	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,521.00	0.00	3,042.00
2	AATA 30 KG	110100	4.00	104.00	3,050.00	0.00	3,172.00
3	CHANA DAL 30 KG	071390	5.00	150.00	8,400.00	0.00	12,600.00
4	DHANI GST FREE	100300	1.00	35.00	4,100.00	0.00	1,435.00
5	RICE GST FREE	100610	3.00	90.00	6,400.00	0.00	5,760.00

Other Charges Total Qty 15.00 479.00 Basic Amount 26,009.00

Note

MUDDAT WAGES ROUND OFF 67.05 64.40 - 0.45

Amount Chargeable (In Words):

Rupees Twenty Six Thousand One Hundred Forty Only.

	,
Oth.Charges	131.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 26,140.00

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: 1353699.00 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

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Dated: 13/06/2024 Invoice No.: SL3004

Ref. No..:

Truck No

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

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
CHANA DAL 30 KG	071390	5.00	150.00	8,500.00	0.00	12,750.00
CHOULA MOGAR 30 KG	071335	3.00	88.60	10,200.00	0.00	9,037.20
		Description Of GoodsHSN CodeCHANA DAL 30 KG071390	Code CHANA DAL 30 KG 071390 5.00	Description Of GoodsHSN CodeQty CodeWeightCHANA DAL 30 KG0713905.00150.00	Description Of Goods HSN Code Qty Code Weight Nate Rate CHANA DAL 30 KG 071390 5.00 150.00 8,500.00	Description Of Goods HSN Code Qty Code Weight Rate RATE % GST RATE % CHANA DAL 30 KG 071390 5.00 150.00 8,500.00 0.00

Other Charges Total Qty 8.00 238.60 Basic Amount 21,787.20

Note

WAGES ROUND OFF

33.60 0.20

Amount Chargeable (In Words):

Rupees Twenty One Thousand Eight Hundred Twenty One Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	33.80

Net Amount 21,821.00

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: 1387593.00 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: 13/06/2024	Invoice No.:	SL3012
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

			Z way zmrto					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	7.00	350.00	1,521.00	0.00	10,647.00
2	MAIDA 50 KG		110100	3.00	150.00	1,421.00	0.00	4,263.00
3	BESAN 30 KG	3+3	110610	6.00	180.00	8,800.00	0.00	15,840.00
4	MASOOR DAL 30 KG		071340	2.00	60.00	7,800.00	0.00	4,680.00
5	ARHAR DAL 30 KG		071360	1.00	30.00	16,700.00	0.00	5,010.00
6	KALA CHANA 30 KG MTP		071320	2.00	60.00	5,550.00	0.00	3,330.00
7	KALA MASOOR 30 KG		071340	1.00	30.00	7,600.00	0.00	2,280.00
8	MOONG MOGAR 30 KG		071331	3.00	90.00	10,800.00	0.00	9,720.00

25.00 Total Qty 950.00 Basic Amount **Other Charges** 55,770.00

Note

MUDDAT WAGES ROUND OFF 181.81 108.00 0.19

Amount Chargeable (In Words):

Rupees Fifty Six Thousand Sixty Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	290.00

Net Amount

SANWARIA SALES CORPORATION

56,060.00

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: 1421832.00 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: 13/06/2024	Invoice No.:	SL3013		
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	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00

2.00 40.00 Basic Amount **Total Qty Other Charges** 2,080.00

Note MUDDAT WAGES ROUND OFF 10.40 7.20 - 0.48

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Two Only.

Net Amount	2,202.00
SGST TAX	52.44
CGST TAX	52.44
Oth.Charges	17.12

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: 1367974.00 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: 13/06/2024	Invoice No.:	SL3039
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No RJ14-GR-3	165	
Phone no. 9660344157	Destination LUNIYAW	IAS	

Transport:

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00

Total Qty 1.00 30.00 Basic Amount 3,090.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 4.20 0.35

15.45 Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Ten Only.

Oth.Charges 20.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 3,110.00

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: 1368882.00 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: 14/06/2024	Invoice No.:	SL3066			
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No.

DIOKEI			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

MUDDAT WAGES ROUND OFF

53.66 21.00 0.34

Amount Chargeable (In Words):

Rupees Ten Thousand Eight Hundred Seven Only.

Not Amount	10 007 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	75.00

Net Amount 10,807.00

SANWARIA SALES CORPORATION

BANK DETAILS:

Note

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: 1459772.00 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: 14/06/2024	Invoice No.:	SL3067			
/PO-LUNIYAWASGONER ROAD. GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAV	VAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

E-way Bill No Broker

		L-way 1	111 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	17049	2.00	40.00	5,950.00	5.00	2,380.00
2	BOORA 25 KG GST	17049	5.00	125.00	4,300.00	5.00	5,375.00

	•	` ,	rad Thirty Five Only	Net Amount	8 235 00
Amount Chargeable (In Words):			0.0.7.17.11	100.00	
38.78	28.20	21.00	- 0.14	SGST TAX	196.08
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	196.08
Note				Oth.Charges	87.84

Total Qty

7.00

Rupees Eight Thousand Two Hundred Thirty Five Only.

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

165.00 Basic Amount



7,755.00

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.

Other Charges

BANK DETAILS:

Total Outstanding Balance: 1457200.00 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: 15/06/2024	Invoice No.:	SL3108			
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	SOOJI 50 KG	110100	5.00	250.00	1,551.00	0.00	7,755.00
2	CHANA DAL 30 KG	071390	5.00	150.00	8,400.00	0.00	12,600.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,800.00	0.00	16,200.00
4	MOONG DAL 30 KG	071331	2.00	60.00	10,300.00	0.00	6,180.00
5	AATA 30 KG	110100	4.00	104.00	3,050.00	0.00	3,172.00

Other Charges Total Qty 21.00 714.00 Basic Amount 45,907.00

Note

MUDDAT WAGES ROUND OFF 54.64 89.70 - 0.34

Amount Chargeable (In Words):

Rupees Forty Six Thousand Fifty One Only.

Oth.Charges	144.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 46,051.00

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: 1514058.00 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: 15/06/2024	Invoice No.:	SL3109		
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	BOORA 25 KG GST		170490	5.00	125.00	4,300.00	5.00	5,375.00
2	BOORA 25 KG GST		170490	3.00	75.00	4,300.00	5.00	3,225.00

Other Ch	narges		Total Qty	8.00	200.00	Basic Amount	8,600.00
Note						Oth.Charges	100.96
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	217.52
43.01	33.60	24.00	0.35			SGST TAX	217.52
Amount	Chargeable	(In Words):					
Rupees N	Nine Thousar	nd One Hund	Ired Thirty Six Only.			Net Amount	9,136.00

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: 1477143.00 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: 17/06/2024	Invoice No.:	SL3187		
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

		L-way bii	110				
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

16.00 540.00 Basic Amount **Total Qty** 46,053.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 121.52 68.40 0.08

Amount Chargeable (In Words):

Rupees Forty Six Thousand Two Hundred Forty Three Only.

Oth.Charges 190.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 46,243.00

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: 1569437.00 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: 17/06/2024	Invoice No.:	SL3188		
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

S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	1'	70490	2.00	50.00	4,600.00	5.00	2,300.00
Oth	er Charges	Total Qty		2.00	50.00	Basic An	nount	2,300.00

Other Ch	arges		Total Qty	2.00	50.00	Basic Amount	2,300.00
Note						Oth.Charges	24.76
MUDDAT	WAGES	PACKING RO	UND OFF			CGST TAX	58.12
11.50	7.20	6.00	0.06			SGST TAX	58.12
	•	(In Words):				N - 4 A 4	0.444.00
Rupees T	wo Thousar	nd Four Hundred	Forty One Only.			Net Amount	2,441.00

Rupees Two Thousand Four Hundred Forty One Only.

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: 1525635.00 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: 18/06/2024	Invoice No.:	SL3223		
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	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

MUDDAT WAGES ROUND OFF 103.39 79.80 0.21

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Nine Hundred Seventy One Only.

 Oth.Charges
 183.40

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 36,971.00

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: 1108849.00 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: 18/06/2024	Invoice No.:	SL3224		
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS		Ref. No:				
		Truck No				
	Phone no. 9660344157	Destination LUNIYAV	VAS			
	GST NO 08ACPPG6571P1ZR	CPPG6571P1ZR Transport: SHIVPAL				

E-way Bill No Broker

Dionoi		L-way bin	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,950.00	5.00	1,237.50

Other Charges	Total Qty	6.00	150.00 Basic Amount	6,612.50
Note			Oth.Charges	69.40

MUDDAT WAGES PACKING ROUND OFF

33.07 21.60 15.00 - 0.27

Amount Chargeable (In Words): Rupees Seven Thousand Sixteen Only.

Net Amount	7,016.00
SGST TAX	167.05
CGST TAX	167.05
Oth.Charges	69.40

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: 1078894.00 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: 19/06/2024	Invoice No.:	SL3266	
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 D	111 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	2.00	58.50	10,300.00	0.00	6,025.50
2	CHANA DAL 30 KG	071390	5.00	150.00	8,300.00	0.00	12,450.00
3	RAJMA	071333	1.00	28.50	14,200.00	0.00	4,047.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,700.00	0.00	4,620.00
5	NARIYAL BORI	080119	2.00	0.00	1,751.00	0.00	3,502.00
6	SALT	250100	2.00	100.00	1,190.00	0.00	2,380.00

14.00 Total Qty 397.00 Basic Amount **Other Charges** 33,024.50

Note

MUDDAT WAGES ROUND OFF 49.65 63.00 - 0.15

Amount Chargeable (In Words):

IFSC CODE: JSFB0004590

Rupees Thirty Three Thousand One Hundred Thirty Seven Only.

Net Amount	33,137.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	112.50

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, 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: 1149002.00 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: 19/06/2024	Invoice No.:	SL3267		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

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	4,300.00	5.00	5,375.00
2	MISHRI CARTOON 20 KG	170490	3.00	60.00	5,950.00	5.00	3,570.00

8.00 185.00 Basic Amount **Total Qty** 8.945.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 44.73 31.80 24.00 0.19

Amount Chargeable (In Words):

Rupees Nine Thousand Four Hundred Ninety Eight Only.

Net Amount	9,498.00
SGST TAX	226.14
CGST TAX	226.14
Oth.Charges	100.72

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 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: 1125363.00 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

arty: SHYAM AND COMPANY LUNIYAWAS	Dated: 19/06/2024	invoice No.:	SL32//
PO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
O LONITAWAGGONETT HOAD, GONETT			

LUNIYAWAS

Phone no. 9660344157 **GST NO** 08ACPPG6571P1ZR 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	SALT	250100	1.00	50.00	280.00	0.00	280.00
-							

Other ChargesTotal Qty1.0050.00Basic Amount280.00NoteOth Charges6.00

MUDDAT WAGES ROUND OFF 1.40 5.00 - 0.40

Amount Chargeable (In Words):
Rupees Two Hundred Eighty Six Only.

 Oth.Charges
 6.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 286.00

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: 1116151.00 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: 20/06/2024	Invoice No.:	SL3306	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAWAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

Bronor		E way bi	E-way bili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00	
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,800.00	0.00	9,720.00	
3	CHANA DAL 30 KG	071390	4.00	120.00	8,300.00	0.00	9,960.00	
4	RICE GST FREE	100610	3.00	90.00	6,500.00	0.00	5,850.00	
5	RICE GST FREE	100610	3.00	90.00	5,600.00	0.00	5,040.00	
6	ARHAR DAL 30 KG	071360	1.00	29.60	16,700.00	0.00	4,943.20	

Other Charges Total Qty 17.00 509.60 Basic Amount 44,693.20

Note

MUDDAT WAGES ROUND OFF 54.45 71.40 - 0.05

Amount Chargeable (In Words):

Rupees Forty Four Thousand Eight Hundred Nineteen Only.

 Oth.Charges
 125.80

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 44,819.00

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: 1203605.00 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: 21/06/2024	Invoice No.:	SL3332	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAWAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

DIOREI		E-way bin	E-way bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00	
2	CHANA DAL 30 KG	071390	2.00	60.00	8,300.00	0.00	4,980.00	
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00	
4	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00	
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00	

Other Charges Total Qty 7.00 210.00 Basic Amount 18,720.00

Note

MUDDAT WAGES ROUND OFF 68.70 29.40 - 0.10

Amount Chargeable (In Words):

Rupees Eighteen Thousand Eight Hundred Eighteen Only.

	,
Oth.Charges	98.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 18,818.00

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: 1222423.00 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: 22/06/2024	Invoice No.:	SL3374		
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	NOI .	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	1,461.00	0.00	7,305.00
2	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
3	MOONG MOGAR 30 KG	071331	4.00	120.00	10,800.00	0.00	12,960.00
4	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
5	CHANA DAL 30 KG	071390	2.00	60.00	8,300.00	0.00	4,980.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	10,500.00	0.00	3,150.00

17.00 610.00 Basic Amount **Total Qty Other Charges** 40,095.00

Note

MUDDAT WAGES ROUND OFF 110.78 72.90 0.32

Amount Chargeable (In Words):

Rupees Forty Thousand Two Hundred Seventy Nine Only.

Oth.Charges 184.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 40,279.00

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: 1262702.00 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: 22/06/2024	Invoice No.:	SL3375			
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAW	/AS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

E-way Bill No Broker

		E way B	E-way biii 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	11,400.00	5.00	3,420.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,950.00	5.00	2,380.00

Other Cl	narges		Total Qty	4.00	70.00	Basic Amount	5,800.00
Note						Oth.Charges	49.52
MUDDAT	WAGES	PACKING RO	OUND OFF			CGST TAX	146.24
29.00	14.40	6.00	0.12			SGST TAX	146.24
	•	(In Words):					0.440.00
Rupees	Six Thousand	d One Hundred	Forty Two Only.			Net Amount	6,142.00

4.00

Scan & Pay

SANWARIA SALES CORPORATION

70.00 Basic Amount



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: 1228565.00 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: 24/06/2024	Invoice No.:	SL3442			
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

	·	2 may 2m 110						
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MASOOR DAL 30 KG	07	1340	1.00	30.00	7,700.00	0.00	2,310.00
2	URAD MOGAR 30 KG	07	1331	1.00	30.00	12,600.00	0.00	3,780.00
3	NARIYAL BORI	08	0119	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
MUDDAT WAGES ROUND OFF

26.27 26.40 0.33

Amount Chargeable (In Words):

Rupees Eleven Thousand Three Hundred Ninety Six Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	53.00
240.0704	,

Net Amount 11,396.00

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: 1280240.00 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: 24/06/2024	Invoice No.:	SL3443		
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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,290.00	5.00	5,362.50

Other ChargesTotal Qty10.00250.00Basic Amount10,737.50NoteOth Charges125.34

MUDDAT WAGES PACKING ROUND OFF

53.69 42.00 30.00 - 0.35

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Six Only.

 Oth.Charges
 125.34

 CGST TAX
 271.58

 SGST TAX
 271.58

 Net Amount
 11,406.00

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: 1280250.00 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: 25/06/2024	Invoice No.:	SL3483		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Bro	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	1,461.00	0.00	7,305.00
3	AATA 30 KG	110100	2.00	52.00	3,100.00	0.00	1,612.00
4	CHANA DAL 30 KG	071390	5.00	150.00	8,100.00	0.00	12,150.00
5	BHUNGDA	071390	1.00	30.00	8,700.00	0.00	2,610.00

15.00 582.00 Basic Amount **Total Qty** 26,799.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 73.25 65.10 - 0.35

Amount Chargeable (In Words):

Rupees Twenty Six Thousand Nine Hundred Thirty Seven Only.

Oth.Charges 138.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 26,937.00

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: 1318583.00 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: 25/06/2024	Invoice No.:	SL3484		
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	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00

Other ChargesTotal Qty2.0018.00Basic Amount1,044.00NoteOth.Charges12.18

MUDDAT WAGES ROUND OFF

5.22 7.20 - 0.24

Amount Chargeable (In Words):

Rupees One Thousand One Hundred Nine Only.

Net Amount	1.109.00
SGST TAX	26.41
CGST TAX	26.41
Oth.Charges	12.18
 Baoio / iiiioaiii	1,011.00

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: 1292755.00 Dr

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



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: 26/06/2024 Invoice No.: SL3	3530			
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Bro	ker	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	8,500.00	0.00	7,650.00
2	BESAN 30 KG	110610	2.00	60.00	8,500.00	0.00	5,100.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,600.00	0.00	15,900.00
4	SALT	250100	1.00	50.00	580.00	0.00	580.00
5	CHANA DAL 30 KG	071390	5.00	150.00	8,100.00	0.00	12,150.00
6	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,550.00	0.00	3,330.00
7	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,800.00	0.00	5,880.00
8	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00

22.00 680.00 Basic Amount Total Qty **Other Charges** 58,150.00

Note

MUDDAT WAGES 83.30 92.70

Amount Chargeable (In Words):

Rupees Fifty Eight Thousand Three Hundred Twenty Six Only.

Net Amount	58 336 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	176.00

58,326.00

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: 1378018.00 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: 27/06/2024	Invoice No.:	SL3564	
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	1,561.00	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

MUDDAT WAGES ROUND OFF 64.09 44.10 - 0.19

Amount Chargeable (In Words):

Rupees Eighteen Thousand Nine Hundred Eighty Five Only.

Oth.Charges	108.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 18,985.00

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: 1397003.00 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: 27/06/2024	Invoice No.:	SL3565		
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

Dio	NO.	E-way bii	E-way Dill 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
2	MISHRI CARTOON 20 KG	170490	2.00	40.00	5,950.00	5.00	2,380.00
3	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

8.00 175.00 Basic Amount Total Qty **Other Charges** 8,405.00 Note

MUDDAT WAGES PACKING ROUND OFF

42.03 31.80 21.00 0.17

Amount Chargeable (In Words): Rupees Eight Thousand Nine Hundred Twenty Five Only.

Net Amount	8.925.00
SGST TAX	212.50
CGST TAX	212.50
Oth.Charges	95.00

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: 1386943.00 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: 28/06/2024	Invoice No.:	SL3609		
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

		z way bii	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,551.00	0.00	7,755.00
2	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00
3	CHANA DAL 30 KG	071390	3.00	90.00	8,100.00	0.00	7,290.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	16,700.00	0.00	5,010.00
5	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
6	NARIYAL BORI	080119	4.00	0.00	1,751.00	0.00	7,004.00
7	RICE GST FREE	100610	5.00	150.00	6,400.00	0.00	9,600.00

22.00 640.00 Basic Amount Total Qty 44.219.00 **Other Charges**

Note

MUDDAT

WAGES ROUND OFF 159.60 101.10 0.30

Amount Chargeable (In Words):

Rupees Forty Four Thousand Four Hundred Eighty Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	261.00
240.07	,=

Net Amount 44,480.00

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: 990408.00 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: 28/06/2024	Invoice No.:	SL3611	
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	MAKHANA 25 KG	170490	2.00	50.00	4,050.00	5.00	2,025.00

2.00 Total Qty 50.00 Basic Amount **Other Charges** 2,025.00

Note MUDDAT

WAGES ROUND OFF 7.20 - 0.45

10.13 Amount Chargeable (In Words):

Rupees Two Thousand One Hundred Forty Four Only.

Net Amount	2,144.00
SGST TAX	51.06
CGST TAX	51.06
Oth.Charges	16.88

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: 948072.00 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: 29/06/2024	Invoice No.:	SL3672	
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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	11,600.00	5.00	1,740.00
1							

1.00 15.00 Basic Amount Total Qty **Other Charges** 1,740.00 Note

MUDDAT WAGES ROUND OFF 8.70 3.60 0.08

Amount Chargeable (In Words):

Rupees One Thousand Eight Hundred Forty Only.

Net Amount	1,840.00
SGST TAX	43.81
CGST TAX	43.81
Oth.Charges	12.38

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

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: 994392.00 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: 29/06/2024	Invoice No.:	SL3673		
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	5.00	250.00	1,471.00	0.00	7,355.00
2	CHANA DAL 30 KG	071390	3.00	90.00	8,100.00	0.00	7,290.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,600.00	0.00	9,540.00
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	9,800.00	0.00	5,880.00
5	URAD DAL 30 KG	071320	1.00	30.00	12,200.00	0.00	3,660.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	5,550.00	0.00	1,665.00
7	BESAN 30 KG	110610	2.00	60.00	8,600.00	0.00	5,160.00

17.00 610.00 Rasic Amount Total Qty 40 550 00 **Other Charges**

Note

DALALI

MUDDAT

WAGES ROUND OFF

5.00 70.91 72.90 0.19

Amount Chargeable (In Words):

Rupees Forty Thousand Six Hundred Ninety Nine Only.

0.00	Dasic Amount	40,550.00
	Oth.Charges	149.00
	CGST TAX	0.00
	SGST TAX	0.00

Net Amount 40,699.00

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: 1033251.00 Dr