

## TAX INVOICE

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
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**FSSAI No. 12224026000019**

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : SHYAM AND COMPANY LUNIYAWAS**

**Dated: 19/11/2024**

Invoice No.:	SL9607
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VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

**GST NO** 08ACPPG6571P1ZR

Ref. No.:

Truck No

Destination LUNIYAWAS

**Transport:** SHIVPAL

**Broker**

E-way Bill No

[illegible]

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

**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. &amp; O.E.

**Total Outstanding Balance : 218153.00 Dr**

**Total Outstanding Balance : 2232287.00 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: 20/11/2024

Invoice No.: SL9648

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	7,600.00	0.00	4,560.00
2	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,200.00	0.00	3,120.00
3	MALKA 30 KG	071340	1.00	30.00	7,800.00	0.00	2,340.00
4	MAUTH MOGAR 30 KG	071331	1.00	30.00	7,700.00	0.00	2,310.00

Other Charges	Total Qty	6.00	180.00	Basic Amount	12,330.00
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Note	Oth.Charges	54.00
WAGES MUDDAT ROUND OFF	CGST TAX	0.00
27.00 27.30 - 0.30	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	12,384.00
Rupees Twelve Thousand Three Hundred Eighty Four Only.		

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 2250316.00 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: 21/11/2024****Invoice No.: SL9715**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	1.00	50.00	1,851.00	0.00	1,851.00
2	MAIDA 50 KG	110100	11.00	550.00	1,781.00	0.00	19,591.00
3	MAIDA 50 KG	110100	5.00	250.00	1,875.00	0.00	9,375.00
4	BESAN 30 KG	110610	5.00	150.00	8,300.00	0.00	12,450.00
5	BESAN 30 KG	110610	5.00	150.00	8,300.00	0.00	12,450.00
6	MOONG MOGAR 30 KG	071331	8.00	240.00	9,800.00	0.00	23,520.00
7	MASOOR DAL 30 KG	071340	3.00	90.00	7,600.00	0.00	6,840.00
8	K CHANA MTP 30 KG	071320	2.00	60.00	12,100.00	0.00	7,260.00
9	MOONG DAL 30 KG	071331	4.00	120.00	9,600.00	0.00	11,520.00
10	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
11	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00
12	MATAR MTP 30 KG	071310	5.00	150.00	5,200.00	0.00	7,800.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>52.00</b>	<b>1,840.00</b>	<b>Basic Amount</b>	<b>119,137.00</b>
Note				<b>Oth.Charges</b>	<b>686.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
443.90 242.20 - 0.10				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>119,823.00</b>
Rupees One Lakh Nineteen Thousand Eight Hundred Twenty Three (					

**BANK DETAILS:**

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : **2370139.00 Dr**

**Total Outstanding Balance : 2251505.00 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: 22/11/2024

Invoice No.: SL9760

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	15.00	750.00	1,875.00	0.00	28,125.00
2	CHANA DAL 30 KG	071390	5.00	150.00	8,200.00	0.00	12,300.00
3	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,000.00	0.00	2,700.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,000.00	0.00	2,432.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
7	KALA CHANA 30 KG MTP	071320	4.00	120.00	5,200.00	0.00	6,240.00
8	MATAR MTP 30 KG	071310	5.00	150.00	5,200.00	0.00	7,800.00
9	SOOJI 50 KG	110100	1.00	50.00	1,851.00	0.00	1,851.00
10	MOONG MOGAR 30 KG	071331	8.00	240.00	9,800.00	0.00	23,520.00
11	BESAN 30 KG	110610	5.00	150.00	8,300.00	0.00	12,450.00

Other Charges	Total Qty	47.00	1,730.40	Basic Amount	103,208.00
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Note	Oth.Charges	615.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
398.45 216.40 0.15	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	103,823.00
Rupees One Lakh Three Thousand Eight Hundred Twenty Three On		

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 1475151.00 Dr

**Total Outstanding Balance : 1380778.00 Dr**

**Total Outstanding Balance : 1373869.00 Dr**



**Total Outstanding Balance : 1492276.00 Dr**

**Total Outstanding Balance : 1544019.00 Dr**

**Total Outstanding Balance : 1505331.00 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: 25/11/2024

Invoice No.: SL9843

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	8,200.00	0.00	12,300.00
2	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00
3	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00

Other Charges	Total Qty	8.00	180.00	Basic Amount	17,790.00
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Note	Oth.Charges	66.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
27.45 38.40 0.15	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	17,856.00
Rupees Seventeen Thousand Eight Hundred Fifty 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 &amp; 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. &amp; O.E.

Total Outstanding Balance : 1585198.00 Dr

**Total Outstanding Balance : 1569837.00 Dr**

**Total Outstanding Balance : 1632500.00 Dr**

**Total Outstanding Balance : 1597671.00 Dr**

**Total Outstanding Balance : 1594825.00 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: 28/11/2024

Invoice No.: SL9991

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	1,875.00	0.00	9,375.00
2	URAD MOGAR 30 KG	071331	3.00	90.00	12,600.00	0.00	11,340.00
3	CHANA DAL 30 KG	071390	7.00	210.00	8,200.00	0.00	17,220.00
4	BESAN 30 KG	110610	5.00	150.00	8,500.00	0.00	12,750.00
5	BESAN 30 KG	110610	5.00	150.00	8,500.00	0.00	12,750.00
6	AATA 30 KG	110100	4.00	120.00	3,500.00	0.00	4,200.00
7	SOOJI 50 KG	110100	2.00	100.00	1,850.00	0.00	3,700.00
8	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00
9	RICE GST FREE	100610	7.00	210.00	6,300.00	0.00	13,230.00
10	MATAR MTP 30 KG	071310	7.00	210.00	5,200.00	0.00	10,920.00

Other Charges	Total Qty	50.00	1,740.00	Basic Amount	104,390.00
Note				Oth.Charges	606.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
379.16 227.20 - 0.36				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	104,996.00
Rupees One Lakh Four Thousand Nine 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 &amp; 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. &amp; O.E.

Total Outstanding Balance : 1754606.00 Dr

**Total Outstanding Balance : 1659639.00 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: 29/11/2024

Invoice No.: SL10030

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	1,781.00	0.00	8,905.00
2	AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,000.00	0.00	9,000.00
4	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00
5	MOONG MOGAR 30 KG	071331	4.00	120.00	9,800.00	0.00	11,760.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.20	8,400.00	0.00	2,536.80
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
8	MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
9	CHOULA 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
10	URAD DAL 30 KG	071320	1.00	30.00	11,700.00	0.00	3,510.00
11	MATAR MTP 30 KG S DANA	071310	2.00	60.00	5,200.00	0.00	3,120.00
12	CHOLA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
13	MAUTH MOGAR 30 KG	071331	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges	Total Qty	24.00	820.20	Basic Amount	56,801.80
Note				Oth.Charges	265.20
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
156.51 108.60 0.09				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	57,067.00
Rupees Fifty Seven Thousand Sixty 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 &amp; 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. &amp; O.E.

Total Outstanding Balance : 1821702.00 Dr

**Total Outstanding Balance : 1765975.00 Dr**

**Total Outstanding Balance : 1880846.00 Dr**

**Total Outstanding Balance : 1839171.00 Dr**



Total Outstanding Balance : **1966165.00 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: 02/12/2024****Invoice No.: SL10123**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	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
2	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00
3	MAKHANA 25 KG	170490	2.00	50.00	4,300.00	5.00	2,150.00
4	TIL GST 30 KG	120740	1.00	30.00	14,500.00	5.00	4,350.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>5.00</b>	<b>104.00</b>	<b>Basic Amount</b>	<b>9,794.00</b>
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Note	Oth.Charges	74.56
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	246.72
48.97 21.80 4.00 - 0.21	SGST TAX	246.72
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>10,362.00</b>
Rupees Ten Thousand Three Hundred Sixty Two Only.		

**BANK DETAILS:**

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : **1907337.00 Dr**

**Total Outstanding Balance : 2033689.00 Dr**

**Total Outstanding Balance : 1986345.00 Dr**

**Total Outstanding Balance : 2084049.00 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: 04/12/2024

Invoice No.: SL10236

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	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,500.00	5.00	1,100.00
3	EXTRUDED SNACK PELLET	190590	1.00	21.30	4,400.00	5.00	937.20

Other Charges	Total Qty	3.00	56.30	Basic Amount	4,737.20
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Note	Oth.Charges	39.00
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	119.40
23.69 12.00 3.00 0.31	SGST TAX	119.40
Amount Chargeable (In Words ):	Net Amount	5,015.00
Rupees Five Thousand Fifteen Only.		

**BANK DETAILS:**

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 2040005.00 Dr

**Total Outstanding Balance : 2118096.00 Dr**

**Total Outstanding Balance : 2091268.00 Dr**



**Total Outstanding Balance : 2131751.00 Dr**



[illegible]

SHREE GIRRAJ MAHARAJ KI JAI  
**BILL OF SUPPLY**

CREDIT

<b>Other Charges</b>	Total Qty	41.00	1,390.20	Basic Amount	81,518.40
Note				Oth.Charges	597.60
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
407.60 190.20 - 0.20				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>82,116.00</b>
Rupees Eighty Two Thousand One Hundred Sixteen Only.					
<b>BANK DETAILS:</b> 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					
<b>PHONE PAY: 8619675753</b> <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.				<b>SANWARIA SALES CORPORATION</b>  Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **2213867.00 Dr**

**Total Outstanding Balance : 2144088.00 Dr**

**Total Outstanding Balance : 2241331.00 Dr**



**Total Outstanding Balance : 2282100.00 Dr**

Total Outstanding Balance : **2250944.00 Dr**