CREDIT
Original

SL2345

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: HANUMAN TRADING COMPANY SPM Dated: 25/05/2024 Invoice No.:

H-9SURAJPOLJAIPUR, ANAJ MANDI

SURAJPOLE MANDI

Phone no. **GST NO** 08ASLPG9688B2ZA

Broker

Ref. No..:

Truck No

Destination SURAJPOLE MANDI

Transport: AFTAB

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	9,000.00	0.00	8,100.00
							İ

Other Charges Total Qty 3.00 90.00 Basic Amount 8,100.00

Note

MUDDAT WAGES ROUND OFF 40.50 12.60 - 0.10

Amount Chargeable (In Words):

Rupees Eight Thousand One Hundred Fifty Three Only.

 Oth.Charges
 53.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 8,153.00

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



SANWARIA SALES CORPORATION



Declaration PHONE PAT: 801907

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: 38280.00 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: HANUMAN TRADING COMPANY SPM	Dated: 28/05/2024 Invoice No.:	SL2395			
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No: 2395,98				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: RAVI				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00
2	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00
3	MAKHANA 25 KG	170490	1.00	25.00	4,150.00	5.00	1,037.50

		D 3 GTT T 1 2 G	D 0 1 11 1 D	0.00			
Note						Oth.Charges	30.82
Other Char	ges			Total Qty	3.00 7	Basic Amount	3,442.50

MUDDAT WAGES PACKING ROUND OFF 17.22 10.80 3.00 - 0.20

Amount Chargeable (In Words):

Rupees Three Thousand Six Hundred Forty Seven Only.

CGST TAX 86.84 SGST TAX 86.84 **Net Amount** 3,647.00

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: 41927.00 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: HANUMAN TRADING COMPANY SPM	Dated: 28/05/2024	Invoice No.:	SL2398		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: RAVI				

Broker E-way Bill No

			10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,050.00	0.00	915.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,800.00	0.00	2,340.00

Total Qty 2.00 60.00 Basic Amount 3.255.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF

4.58 8.40 0.02

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Sixty Eight Only.

Net Amount	3 268 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00
	-,

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: 41548.00 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: HANUMAN TRADING COMPANY SPM	Dated: 30/05/2024	Invoice No.:	SL2501		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,900.00	5.00	1,180.00

Other Charges	Total Qty	1.00	20.00	Basic Amount	1,180.00
Note				Oth.Charges	12.38

MUDDAT WAGES PACKING ROUND OFF 5.90 3.60 3.00 - 0.12

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Fifty Two Only.

Net Amount	1,252.00
SGST TAX	29.81
CGST TAX	29.81
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

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: 46447.00 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: HANUMAN TRADING COMPANY SPM	Dated: 03/06/2024	Invoice No.:	SL2591		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Broker E-way Bill No

-	E-way I		1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,800.00	0.00	5,280.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	10,300.00	0.00	3,090.00

3.00 90.00 Basic Amount **Total Qty** 8,370.00 **Other Charges**

Note MUDDAT

26.40

WAGES

12.60 Amount Chargeable (In Words):

Rupees Eight Thousand Four Hundred Nine Only.

Not Amount	9 400 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	39.00

Net Amount 8,409.00

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: 53469.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 04/06/2024	Invoice No.:	SL2676		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: RAVI				

E-way Bill No

		-					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI CARTOON 20 KG	170490	1.00	20.00	6,000.00	5.00	1,200.00

Other ChargesTotal Qty1.0020.00Basic Amount1,200.00

Note
MUDDAT WAGES PACKING ROUND OFF

6.00 3.60 3.00 - 0.24

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Seventy Three Only.

 Oth.Charges
 12.36

 CGST TAX
 30.32

 SGST TAX
 30.32

 Net Amount
 1,273.00

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: 54742.00 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: HANUMAN TRADING COMPANY SPM	Dated: 05/06/2024	Invoice No.:	SL2708		
H-9SURAJPOLJAIPUR. ANAJ MANDI		Ref. No:				
	SURAJPOLE MANDI	Truck No				
Phone no.		Destination SURAJPOLE MANDI				
	GST NO 08ASLPG9688B2ZA	Transport: RAVI				

Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,700.00	0.00	5,220.00
2	MURMURA	190410	1.00	9.00	5,700.00	5.00	513.00
3	ARHAR DAL 30 KG	071360	1.00	29.80	16,800.00	0.00	5,006.40
4	GOLA GST	120300	2.00	30.00	11,300.00	5.00	3,390.00

(Other Charges	Total Qty	6.00	128.80	Basic Amount	14,129.40

Note

MUDDAT WAGES ROUND OFF 45.62 23.40 - 0.08

Amount Chargeable (In Words):

Rupees Fourteen Thousand Three Hundred Ninety Five Only.

Oth.Charges 68.94 **CGST TAX** 98.33 SGST TAX 98.33

Net Amount 14,395.00

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: 69137.00 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: HANUMAN TRADING COMPANY SPM	Dated: 07/06/2024	Invoice No.:	SL2816		
H-9SURAJPOLJAIPUR, ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: RAVI				
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	4,400.00	5.00	5,500.00

Other Ch	narges		Total Qty	5.00	125.00	Basic Amou	nt 5,500.00
Note						Oth.Charges	60.98
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	139.01
27.50	18.00	15.00	0.48			SCSTTAY	120.01

Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Thirty Nine Only.

Net Amount	5,839.00
SGST TAX	139.01
CGST TAX	139.01
Oth.Charges	60.98

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: 74976.00 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: HANUMAN TRADING COMPANY SPM	Dated: 08/06/2024	Invoice No.:	SL2828		
H-9SURAJPOLJAIPUR, ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: RAVI				
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	1,511.00	0.00	1,511.00

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,511.00

Note MUDDAT

WAGES ROUND OFF

7.56 4.50 - 0.06

Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Twenty Three Only.

Net Amount	1,523.00
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

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: 76499.00 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: HANUMAN TRADING COMPANY SPM	Dated: 11/06/2024	Invoice No.:	SL2968		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

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	4,400.00	5.00	5,500.00

125.00 Basic Amount 5.00 **Total Qty Other Charges** 5,500.00

Note MUDDAT WAGES PACKING ROUND OFF

27.50 21.00 15.00 0.32 Amount Chargeable (In Words):

Rupees Five Thousand Eight Hundred Forty Two Only.

Net Amount	5.842.00
SGST TAX	139.09
CGST TAX	139.09
Oth.Charges	63.82

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: 52493.00 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: HANUMAN TRADING COMPANY SPM	Dated: 17/06/2024	Invoice No.:	SL3197		
H-9SURAJPOLJAIPUR, ANAJ MANDI SURAJPOLE MANDI		Ref. No:				
		Truck No NAND KISHORE				
	Phone no.	Destination SURAJPOLE MANDI				
	GST NO 08ASLPG9688B2ZA	Transport:				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00

Total Qty 3.00 75.00 Basic Amount 3,225.00 **Other Charges** Oth.Charges Note MUDDAT WAGES PACKING ROUND OFF

16.13 10.80 9.00 0.03

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Twenty Four Only.

35.96 CGST TAX 81.52 SGST TAX 81.52 **Net Amount** 3,424.00

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: 55917.00 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: HANUMAN TRADING COMPANY SPM	Dated: 18/06/2024	Invoice No.:	SL3227	
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:			
SURAJPOLE MANDI	Truck No			
Phone no.	Destination SURAJPOLE MANDI			
GST NO 08ASLPG9688B2ZA	Transport: AFTAB			
Broker	E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	1.00	26.00	3,050.00	0.00	793.00

Rupees I	Eight Hundred One Only.	Net Amount	801.00
Amount	Chargeable (In Words):		0.00
3.97	4.20 - 0.17	SGST TAX	0.00
MUDDAT	WAGES ROUND OFF	CGST TAX	0.00
Note		Oth.Charges	8.00

Total Qty

1.00

BANK DETAILS:

Other Charges

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



SANWARIA SALES CORPORATION

26.00 Basic Amount



793.00

PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 56718.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 19/06/2024	Invoice No.:	SL3276		
H-9SURAJPOLJAIPUR, ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: RAVI				

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00

Rupees	Five Hundred	I Twelve Only.	Net Amount	512.00
Amount Chargeable (In Words):				
2.40	3.60	2.00 - 0.40	SGST TAX	12.20
MUDDAT	WAGES	PACKING ROUND OFF	CGST TAX	12.20
Note			Oth.Charges	7.60

Total Qty

1.00

BANK DETAILS:

Other Charges

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



SANWARIA SALES CORPORATION

10.00 Basic Amount



480.00

PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 57230.00 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: HANUMAN TRADING COMPANY SPM	Dated: 22/06/2024	Invoice No.:	SL3396		
H-9SURAJPOLJAIPUR. ANAJ MANDI		Ref. No:				
	SURAJPOLE MANDI	Truck No				
	Phone no.	Destination SURAJPO	OLE MANDI			
	GST NO 08ASI PG9688B27A	Transport: AFTAB				

_							
No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00

E-way Bill No

Oth	er Charges	Total Qty	2.00	60.00	Basic An	nount	6,360.00

Note

Broker

WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Sixty Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 6,368.00

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: 7902.00 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: HANUMAN TRADING COMPANY SPM	Dated: 24/06/2024	Invoice No.:	SL3432		
H-9SURAJPOLJAIPUR, ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: RAVI				
Broker	E-way Bill No				

D. O. CO.		L-way D	L-way biii 110						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BOORA 50 KG GST	170490	1.00	50.00	4,500.00	5.00	2,250.00		
2	PATASHA 10 KG	170490	1.00	10.00	4,800.00	5.00	480.00		

Other Charges	lotal Qty	2.00	60.00	Basic Amount	2,730.00

Note MUDDAT

BANK DETAILS:

WAGES PACKING ROUND OFF

13.65 8.10 5.00 0.41

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Ninety Five Only.

Net Amount	2.895.00
SGST TAX	68.92
CGST TAX	68.92
Oth.Charges	27.16
Zacie / iiiicaiii	=,. 00.00

ıy.

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338
JANA SMALL FINANCE BANK A/C NO 4590020000996098,
IFSC CODE: JSFB0004590 Scan & Pay

IFSC CODE: JSFB0004590 Scan & UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144





PHONE PAY: 8619675753

<u>Declaration</u>

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: 10797.00 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: HANUMAN TRADING COMPANY SPM	Dated: 24/06/2024	Invoice No.:	SL3438	
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:			
SURAJPOLE MANDI	Truck No			
Phone no.	Destination SURAJPOLE MANDI			
GST NO 08ASLPG9688B2ZA	Transport: AFTAB			
The state of the s	•			

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BHUNGDA	071390	2.00	60.00	8,600.00	0.00	5,160.00

Other Charges Total Qty 2.00 60.00 Basic Amount 5,160.00

Note

Broker

MUDDAT WAGES ROUND OFF 25.80 8.40 - 0.20

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Ninety Four Only.

Net Amount	5 194 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	34.00
	-,

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: 13096.00 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: HANUMAN TRADING COMPANY SPM	Dated: 27/06/2024	Invoice No.:	SL3583
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:		
SURAJPOLE MANDI	Truck No		
Phone no.	Destination SURAJPOLE MANDI		
GST NO 08ASLPG9688B2ZA	Transport: NANDU JI		
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	4,700.00	5.00	2,350.00

Other Ch	arges		Total Qty	2.00	50.00	Basic Amount	2,350.00
Note						Oth.Charges	26.20
MUDDAT	WAGES	PACKING RO	OUND OFF			CGST TAX	59.40
11.75	8.40	6.00	0.05			SGST TAX	59.40
A	<u> </u>	/I M/I - N-					

2.00

Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Ninety Five Only.

Net Amount 2,495.00

SANWARIA SALES CORPORATION

50.00 Basic Amount

BANK DETAILS:

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





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: 18486.00 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: HANUMAN TRADING COMPANY SPM	Dated: 28/06/2024	Invoice No.:	SL3614		
H-9SURAJPOLJAIPUR, ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				
Broker	E-way Bill No				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,461.00	5.00	2,230.50

Other ChargesTotal Qty1.0050.00Basic Amount2,230.50NoteOth.Charges19.04

MUDDAT WAGES PACKING ROUND OFF 11.15 4.50 3.00 0.39

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Sixty Two Only.

 Oth.Charges
 19.04

 CGST TAX
 56.23

 SGST TAX
 56.23

 Net Amount
 2,362.00

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: 20848.00 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: HANUMAN TRADING COMPANY SPM	Dated: 29/06/2024	Invoice No.:	SL3650		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Broker E-way Bill No

		2 u.j 2512	10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
2	MOONG DAL 30 KG	071331	1.00	30.00	10,100.00	0.00	3,030.00

3.00 90.00 Basic Amount **Total Qty Other Charges** 9,390.00

WAGES ROUND OFF

Note

12.60 0.40

Amount Chargeable (In Words):

Rupees Nine Thousand Four Hundred Three Only.

Net Amount	9.403.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00
Oth.Charges	13.00

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: 30251.00 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: HANUMAN TRADING COMPANY SPM	Dated: 01/07/2024	Invoice No.:	SL3698		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	1.00	30.00	3,100.00	0.00	930.00

1.00 30.00 Basic Amount **Total Qty** 930.00 **Other Charges**

Note MUDDAT

Broker

WAGES ROUND OFF

4.65 4.20 0.15

Amount Chargeable (In Words):

Rupees Nine Hundred Thirty Nine Only.

Net Amount	939.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	9.00

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

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: 31190.00 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: HANUMAN TRADING COMPANY SPM	Dated: 05/07/2024	Invoice No.:	SL3899		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJP	OLE MANDI			
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	2.00	100.00	1,491.00	0.00	2,982.00
2	SOOJI 50 KG	110100	2.00	100.00	1,581.00	0.00	3,162.00

4.00 200.00 Basic Amount **Total Qty Other Charges**

Note

MUDDAT WAGES ROUND OFF 30.72 18.00 0.28

Amount Chargeable (In Words):

Rupees Six Thousand One Hundred Ninety Three Only.

Not Amount	6 102 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	49.00
Dasic Amount	6,144.00

Net Amount 6,193.00

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: 23194.00 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: HANUMAN TRADING COMPANY SPM	Dated: 05/07/2024	Invoice No.:	SL3922		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00

Other Charges Total Qty 2.00 60.00 Basic Amount 6,360.00

WAGES ROUND OFF

WAGES ROUND OF

Note

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Sixty Eight Only.

Not Amount	6 260 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00

Net Amount 6,368.00

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: 23369.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: HANUMAN TRADING COMPANY SPM	Dated: 06/07/2024	Invoice No.:	SL3962
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:		
SURAJPOLE MANDI	Truck No		
Phone no.	Destination SURAJP	OLE MANDI	
GST NO 084SI PG9688B274	Transport: AFTAB		

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00

Other Charges Total Qty 2.00 60.00 Basic Amount 7,380.00

WAGES ROUND OFF

Note

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Seven Thousand Three Hundred Eighty Eight Only.

Net Amount	7,388.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00

BANK DETAILS:

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

<u>Declaration</u>
1.Goods once sold are not returnable at any cost.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 36950.00 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: HANUMAN TRADING COMPANY SPM	Dated: 09/07/2024	Invoice No.:	SL4136		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

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	9,800.00	0.00	2,940.00
2	URAD DAL 30 KG	071320	1.00	30.00	11,100.00	0.00	3,330.00
		1		I		I	

Other Charges Total Qty 2.00 60.00 Basic Amount 6,270.00

Note
WAGES ROUND OFF

8.40 - 0.40

Amount Chargeable (In Words):

Rupees Six Thousand Two Hundred Seventy Eight Only.

Net Amount	6,278.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	8.00

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

<u>Declaration</u>

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: 43228.00 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: HANUMAN TRADING COMPANY SPM	Dated: 12/07/2024	Invoice No.:	SL4239		
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:				
SURAJPOLE MANDI	Truck No				
Phone no.	Destination SURAJP	OLE MANDI			
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Broker E-way Rill No

DIO	Diokei			E-way Bill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	BHUNGDA		071390	2.00	60.00	8,600.00	0.00	5,160.00		
2	MAKHANA 25 KG		170490	1.00	25.00	4,100.00	5.00	1,025.00		
3	DALIYA 30 KG		110100	1.00	30.00	3,150.00	0.00	945.00		
4	MISHRI 25 KG GST		170490	1.00	25.00	4,950.00	5.00	1,237.50		

5.00 140.00 Basic Amount **Total Qty** 8.367.50 **Other Charges**

Note MUDDAT

41.85

WAGES ROUND OFF 19.80 - 0.19

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Forty Three Only.

Net Amount	8.543.00
SGST TAX	57.02
CGST TAX	57.02
Oth.Charges	61.46
 Baolo / illioant	0,007.00

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: 51771.00 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: HANUMAN TRADING COMPANY SPM	Dated: 13/07/2024	Invoice No.:	SL4346			
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:					
SURAJPOLE MANDI	Truck No					
Phone no.	Destination SURAJPOLE MANDI					
GST NO 08ASLPG9688B2ZA	Transport: AFTAB					
T .	•					

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	1.00	50.00	1,631.00	0.00	1,631.00
							İ

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,631.00

Note

Broker

WAGES ROUND OFF

4.50 0.50

Amount Chargeable (In Words):

Rupees One Thousand Six Hundred Thirty Six Only.

Net Amount	1.636.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	5.00

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: 53407.00 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: HANUMAN TRADING COMPANY SPM	Dated: 15/07/2024	Invoice No.:	SL4398			
H-9SURAJPOLJAIPUR. ANAJ MANDI	Ref. No:					
SURAJPOLE MANDI	Truck No					
Phone no.	Destination SURAJPOLE MANDI					
GST NO 08ASLPG9688B2ZA	Transport: NANDU JI					
Broker	E-way Bill No					

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	4.00	120.00	8,400.00	0.00	10,080.00

4.00 120.00 Basic Amount **Total Qty Other Charges** 10,080.00

Note MUDDAT

WAGES ROUND OFF 16.80 - 0.20

50.40 Amount Chargeable (In Words):

Rupees Ten Thousand One Hundred Forty Seven Only.

Not Amount	10 147 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	67.00

Net Amount 10,147.00

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

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: 63554.00 Dr