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: 19/11/2024	Invoice No.:	SL9607
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	4,250.00	5.00	5,312.50

Other ChargesTotal Qty5.00125.00Basic Amount5,312.50NoteOth.Charges63.70MUDDATWAGESPACKING ROUND OFFCGST TAX134.40

26.56 22.00 15.00 0.14

Amount Chargeable (In Words):

Rupees Five Thousand Six Hundred Forty Five Only.

 CGST TAX
 134.40

 SGST TAX
 134.40

 Net Amount
 5,645.00

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: 2181153.00 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: 19/11/2024	Invoice No.:	SL9608	
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	Z way ziii i to				
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	AATA 30 KG	110100	5.00	150.00	3,500.00	0.00	5,250.00
3	CHANA DAL 30 KG	071390	5.00	150.00	8,200.00	0.00	12,300.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
5	CHOULA MOGAR 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,000.00	0.00	2,432.00
7	ARHAR DAL 30 KG	071360	2.00	60.00	15,400.00	0.00	9,240.00

Other Charges Total Qty 24.00 820.40 Basic Amount 56,447.00

Note

MUDDAT WAGES ROUND OFF 223.29 108.60 0.11

Amount Chargeable (In Words):

Rupees Fifty Six Thousand Seven Hundred Seventy Nine Only.

 Oth.Charges
 332.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 56,779.00

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: 2232287.00 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: 20/11/2024	Invoice No.:	SL9648	
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

DIO	NGI	E-way bill	1 110				
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

Note

WAGES MUDDAT ROUND OFF 27.00 27.30 - 0.30

Amount Chargeable (In Words):

Rupees Twelve Thousand Three Hundred Eighty Four Only.

Oth.Charges	54.00
	34.00
CGST TAX	0.00
	0.00
SGST TAX	0.00

Net Amount 12,384.00

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: 2250316.00 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: 21/11/2024	Invoice No.:	SL9715		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

E-way Bill No

	1	2 "Wy 21110"					
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

52.00 1,840.00 Basic Amount 119,137.00 **Total Qty Other Charges**

Note

Broker

MUDDAT WAGES ROUND OFF 443.90 242.20 - 0.10

Amount Chargeable (In Words):

Rupees One Lakh Nineteen Thousand Eight Hundred Twenty Three (

Oth.Charges	686.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 119,823.00

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: 2370139.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-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: 21/11/2024 Invoice	No.: SL9716			
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

Amount	GST RATE %	Rate	Weight	Qty	HSN Code	Description Of Goods	S.No.
1,120.00	5.00	5,600.00	20.00	1.00	170490	MISHRI CARTOON 20 KG	1

1.00 20.00 Basic Amount **Total Qty Other Charges** 1,120.00 Oth.Charges 12.36 Note

MUDDAT WAGES PACKING ROUND OFF

5.60 4.00 3.00 - 0.24

SGST TAX 28.32 Amount Chargeable (In Words): **Net Amount** 1,189.00 Rupees One Thousand One Hundred Eighty Nine Only.

BANK DETAILS:

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



CGST TAX

SANWARIA SALES CORPORATION



28.32

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: 2251505.00 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: 22/11/2024	Invoice No.:	SL9760		
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	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

Note

MUDDAT WAGES ROUND OFF 398.45 216.40 0.15

Amount Chargeable (In Words):

Rupees One Lakh Three Thousand Eight Hundred Twenty Three On

Oth.Charges	615.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 103,823.00

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: 1475151.00 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: 22/11/2024	Invoice No.:	SL9761		
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

	Code		Weight	Rate	GST RATE %	Amount
BOORA 25 KG GST	170490	3.00	75.00	4,700.00	5.00	3,525.00
GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00
	GOLA GST	GOLA GST 120300	GOLA GST 120300 2.00	GOLA GST 120300 2.00 30.00	GOLA GST 120300 2.00 30.00 18,000.00	GOLA GST 120300 2.00 30.00 18,000.00 5.00

Note				Oth.Charges	75.00
MUDDAT	WAGES	PACKING R	OUND OFF	CGST TAX	225.00
44.63	21.20	9.00	0.17	SGST TAX	225.00
Amount	Chargeable	(In Words):			

Total Qty

5.00

Scan & Pay

Rupees Nine Thousand Four Hundred Fifty Only.

BANK DETAILS:

7

105.00 Basic Amount

Net Amount

SANWARIA SALES CORPORATION



8,925.00

9,450.00

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

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

IFSC CODE: JSFB0004590

- 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

Total Outstanding Balance: 1380778.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



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.: SL9762
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:
LUNIYAWAS	Truck No
Phone no. 9660344157	Destination LUNIYAWAS

Transport: SHIVPAL

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	071310	2.00	60.00	4,200.00	0.00	2,520.00

Other Charges Total Qty 2.00 60.00 Basic Amount 2,520.00

Note MUDDAT

WAGES ROUND OFF

12.60 8.80 - 0.40 **Amount Chargeable (In Words):**

Rupees Two Thousand Five Hundred Forty One Only.

Not Amount	0.544.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	21.00

Net Amount 2,541.00

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: 1373869.00 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: 23/11/2024	Invoice No.:	SL9799		
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	BESAN 30 KG	110610	2.00	60.00	8,500.00	0.00	5,100.00

Other ChargesTotal Qty2.0060.00Basic Amount5,100.00

Note

MUDDAT WAGES ROUND OFF 25.50 8.80 - 0.30

Amount Chargeable (In Words):

Rupees Five Thousand One Hundred Thirty Four Only.

Ne	at Amount	5 13/1 00
SC	GST TAX	0.00
C	GST TAX	0.00
Ot	h.Charges	34.00
		,

Net Amou

nount 5,134.0

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: 1492276.00 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: 23/11/2024	Invoice No.:	SL9817
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAV	VAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

E-way Bill No Broker

Di Gilloi		E-way biii 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
2	MAIDA 50 KG	110100	7.00	350.00	1,781.00	0.00	12,467.00
3	MAIDA 50 KG	110100	7.00	350.00	1,875.00	0.00	13,125.00
4	AATA 30 KG	110100	5.00	150.00	3,700.00	0.00	5,550.00
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,500.00	0.00	5,100.00
6	URAD MOGAR 30 KG	071331	2.00	60.00	12,600.00	0.00	7,560.00
7	K CHANA MTP 30 KG	071320	2.00	60.00	15,000.00	0.00	9,000.00

Total Qty 27.00 1,130.00 Basic Amount **Other Charges** 56.504.00

Note

MUDDAT WAGES ROUND OFF 244.73 128.40 - 0.13

Amount Chargeable (In Words):

Rupees Fifty Six Thousand Eight Hundred Seventy Seven Only.

	,
Oth.Charges	373.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 56,877.00

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: 1544019.00 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: 23/11/2024	Invoice No.:	SL9818		
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	BOORA 25 KG GST	170490	11.00	275.00	4,250.00	5.00	11,687.50
2	GOLA GST	120300	2.00	30.00	18,200.00	5.00	5,460.00

Other Charges		Total Qty	13.00	305.00	Basic Amount	17,147.50	
Note						Oth.Charges	175.38
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	433.06
85.74	56.40	33.00	0.24			SGST TAX	433.06
Amount	Chargeable	(In Words):					

Rupees Eighteen Thousand One Hundred Eighty Nine Only.

Net Amount 18,189.00

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: 1505331.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



Rinku: 99506-96449 Shvam: 93144-15869

Transport: SHIVPAL

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	Ref. No:
LUNIYAWAS	Truck No
Phone no. 9660344157	Destination LUNIYAWAS

E-way Bill No Broker

		E way Emilio							
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
CHANA DAL 30 KG	071390	5.00	150.00	8,200.00	0.00	12,300.00			
NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00			
RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00			
	NARIYAL BORI	Description Of GoodsHSN CodeCHANA DAL 30 KG071390NARIYAL BORI080119	Description Of Goods HSN Code Qty CHANA DAL 30 KG 071390 5.00 NARIYAL BORI 080119 2.00	Description Of Goods HSN Code Qty Weight CHANA DAL 30 KG 071390 5.00 150.00 NARIYAL BORI 080119 2.00 0.00	Description Of Goods HSN Code Qty Code Weight Rate CHANA DAL 30 KG 071390 5.00 150.00 8,200.00 NARIYAL BORI 080119 2.00 0.00 2,100.00	Description Of Goods HSN Code Qty Weight Rate GST RATE % CHANA DAL 30 KG 071390 5.00 150.00 8,200.00 0.00 NARIYAL BORI 080119 2.00 0.00 2,100.00 0.00			

Total Qty 8.00 180.00 Basic Amount 17,790.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 27.45 38.40 0.15

Amount Chargeable (In Words):

Rupees Seventeen Thousand Eight Hundred Fifty Six Only.

Not Amount	17 056 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	66.00

17,856.00

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: 1585198.00 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: 25/11/2024	Invoice No.:	SL9844		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAV	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Bro	ker	Ė-wa	ay Bill	No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	13	70490	2.00	50.00	4,700.00	5.00	2,350.00

Other Charges	Total Qty	2.00	50.00	Basic Amount	2,350.00
Note				Oth.Charges	26.18

MUDDAT WAGES PACKING ROUND OFF

11.75 8.80 6.00 - 0.37 Amount Chargeable (In Words):

Rupees Two Thousand Four Hundred Ninety Five Only.

Oth.Charges 26.18 CGST TAX 59.41 SGST TAX 59.41 2,495.00

Net Amount

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: 1569837.00 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: 26/11/2024	Invoice No.:	SL9900		
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 Din No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	8,300.00	0.00	4,980.00
2	BESAN 30 KG	110610	2.00	60.00	8,300.00	0.00	4,980.00
3	DALIYA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
4	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
5	MOONG MOGAR 30 KG	071331	6.00	180.00	9,800.00	0.00	17,640.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.40	8,000.00	0.00	2,432.00
7	RAJMA	071333	1.00	29.70	14,200.00	0.00	4,217.40
8	CHOULA 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00

Other Charges Total Qty 17.00 510.10 Basic Amount 44,509.40

Note

MUDDAT WAGES ROUND OFF 222.55 74.80 0.25

Amount Chargeable (In Words):

Rupees Forty Four Thousand Eight Hundred Seven Only.

	,
Oth.Charges	297.60
CGST TAX	0.00
SGST TAX	0.00

Net Amount 44,807.00

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: 1632500.00 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: 26/11/2024	Invoice No.:	SL9936		
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	MAIDA 50 KG	110100	4.00	200.00	1,875.00	0.00	7,500.00
2	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00

6.00 260.00 Basic Amount **Total Qty Other Charges** 9,900.00

Note MUDDAT

49.50

WAGES ROUND OFF 28.80 - 0.30

Amount Chargeable (In Words):

Rupees Nine Thousand Nine Hundred Seventy Eight Only.

Net Amount	0 078 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	78.00
	· ·

Net Amount 9,978.00

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: 1597671.00 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: 26/11/2024	Invoice No.:	SL9937		
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	GOLA GST		120300	2.00	30.00	18,200.00	5.00	5,460.00
2	SOYA BADI 20 KG		210610	1.00	20.00	1,200.00	12.00	1,200.00

Other Charges Total Qty 3.00 50.00 Basic Amount 6,660.00

Note
DALALI MUDDAT WAGES ROUND OFF

6.00 33.30 12.00 0.02

Amount Chargeable (In Words):

Rupees Seven Thousand One Hundred Thirty Two Only.

 Oth.Charges
 51.32

 CGST TAX
 210.34

 SGST TAX
 210.34

 Net Amount
 7,132.00

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: 1594825.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-1586!

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	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	1,875.00	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

MUDDAT WAGES ROUND OFF 379.16 227.20 - 0.36

Amount Chargeable (In Words):

Rupees One Lakh Four Thousand Nine Hundred Ninety Six Only.

 Oth.Charges
 606.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 104,996.00

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: 1754606.00 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: 28/11/2024	Invoice No.:	SL9992		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

וטום	NCI	E-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,700.00	5.00	1,175.00
2	BOORA 25 KG GST	170490	3.00	75.00	4,100.00	5.00	3,075.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,150.00	5.00	5,187.50

9.00 225.00 Basic Amount **Total Qty** 9,437.50 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 47.20 39.60 27.00 0.14

Amount Chargeable (In Words): Rupees Ten Thousand Twenty Nine Only. Oth.Charges 113.94 CGST TAX 238.78 SGST TAX 238.78 10,029.00

Net Amount

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: 1659639.00 Dr

CREDIT Original

Amount

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- R.J-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

GST

RATE % 0.00

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	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	
1	MAIDA 50 KG	110100	5.00	250.00	1,781.00	
2	AATA 30 KC	110100	2.00	60.00	3 500 00	

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

24.00 820.20 Basic Amount **Total Qty Other Charges** 56,801.80

071331

1.00

Note MUDDAT WAGES ROUND OFF

13 MAUTH MOGAR 30 KG

156.51 108.60 0.09

Amount Chargeable (In Words):

Rupees Fifty Seven Thousand Sixty Seven Only.

Oth.Charges 265.20 CGST TAX 0.00 SGST TAX 0.00

0.00

2,220.00

Net Amount 57,067.00

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



30.00 7,400.00



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.

Total Outstanding Balance: 1821702.00 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: SHYAM AND COMPANY LUNIYAWA	AS Dated: 29/11/2024 Invoice No.: SL10031				
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,181.00	12.00	1,181.00

E-way Bill No

NI-1-				Oth Char		15.00
Other Charges	Total Qty	1.00	20.00	Basic An	nount	1,181.00

 Note
 Oth.Charges
 15.38

 DALALI MUDDAT WAGES ROUND OFF
 CGST TAX
 71.81

 5.91 5.91 4.00 - 0.44
 SGST TAX
 71.81

 Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Forty Only.

BANK DETAILS:

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Net Amount

SANWARIA SALES CORPORATION



1,340.00

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

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.

IFSC CODE: JSFB0004590

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1765975.00 Dr

Scan & Pay

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: 30/11/2024	Invoice No.:	SL10077		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

	·····	2uj 211	2					
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	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,400.00	0.00	7,560.00	
3	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00	
4	ARHAR DAL 30 KG	071360	1.00	30.00	14,800.00	0.00	4,440.00	
5	MOONG DAL 30 KG	071331	3.00	90.00	9,400.00	0.00	8,460.00	
6	MOONG MOGAR 30 KG	071331	5.00	150.00	9,800.00	0.00	14,700.00	
7	MATAR MTP 30 KG	071310	2.00	60.00	5,200.00	0.00	3,120.00	
8	AATA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00	
9	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00	

Other Charges Total Qty 24.00 820.00 Basic Amount 57,625.00

Note

MUDDAT WAGES ROUND OFF 70.63 108.60 - 0.23

Amount Chargeable (In Words):

Rupees Fifty Seven Thousand Eight Hundred Four Only.

	*
Oth.Charges	179.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 57,804.00

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: 1880846.00 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: 30/11/2024	Invoice No.:	SL10078		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		2uj 21.	2 way 2 m 1 to				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,150.00	5.00	5,187.50
2	BOORA 25 KG GST	170490	5.00	125.00	4,200.00	5.00	5,250.00
3	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
4	POHA PACKING	190410	2.00	40.00	5,150.00	5.00	2,060.00

13.00 305.00 Basic Amount **Total Qty Other Charges** 15,197.50 Oth.Charges 163.44 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 384.03 75.99 57.80 30.00 - 0.35

Amount Chargeable (In Words):

Rupees Sixteen Thousand One Hundred Twenty Nine Only.

SGST TAX 384.03 **Net Amount** 16,129.00

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: 1839171.00 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
VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS
Phone no. 9660344157

Dated: 02/12/2024 Invoice No.: SL10112

Ref. No..: SSC/10002

Truck No
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	AATA	110100	5.00	225.00	1,690.00	0.00	8,450.00

Other Charges Total Qty 5.00 225.00 Basic Amount 8,450.00

Note

MUDDAT WAGES ROUND OFF 42.25 25.00 - 0.25

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Seventeen Only.

Net Amount	8 517 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	67.00

Net Amount

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: 1905492.00 Dr

Original

CREDIT

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: 02/12/2024	Invoice No.:	SL10122		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	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
SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
MAIDA 50 KG	110100	2.00	100.00	1,875.00	0.00	3,750.00
BESAN 30 KG	110610	3.00	90.00	8,400.00	0.00	7,560.00
BESAN 30 KG	110610	3.00	90.00	8,400.00	0.00	7,560.00
AATA 30 KG	110100	3.00	90.00	3,500.00	0.00	3,150.00
MOONG MOGAR 30 KG	071331	6.00	180.00	9,800.00	0.00	17,640.00
CHANA DAL 30 KG	071390	7.00	210.00	8,200.00	0.00	17,220.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00
RICE GST FREE	100610	3.00	90.00	6,300.00	0.00	5,670.00
	MAIDA 50 KG BESAN 30 KG BESAN 30 KG AATA 30 KG MOONG MOGAR 30 KG CHANA DAL 30 KG KALA CHANA 30 KG MTP	Code SOOJI 50 KG 110100 MAIDA 50 KG 110100 BESAN 30 KG 110610 BESAN 30 KG 110610 AATA 30 KG 110100 MOONG MOGAR 30 KG 071331 CHANA DAL 30 KG 071390 KALA CHANA 30 KG MTP 071320	Code SOOJI 50 KG	Code Code SOOJI 50 KG 110100 2.00 100.00 MAIDA 50 KG 110100 2.00 100.00 BESAN 30 KG 110610 3.00 90.00 BESAN 30 KG 110610 3.00 90.00 AATA 30 KG 110100 3.00 90.00 MOONG MOGAR 30 KG 071331 6.00 180.00 CHANA DAL 30 KG 071390 7.00 210.00 KALA CHANA 30 KG MTP 071320 1.00 30.00	Code Code Code Rate SOOJI 50 KG 110100 2.00 100.00 1,851.00 MAIDA 50 KG 110100 2.00 100.00 1,875.00 BESAN 30 KG 110610 3.00 90.00 8,400.00 BESAN 30 KG 110610 3.00 90.00 8,400.00 AATA 30 KG 110100 3.00 90.00 3,500.00 MOONG MOGAR 30 KG 071331 6.00 180.00 9,800.00 CHANA DAL 30 KG 071390 7.00 210.00 8,200.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,200.00	Code Code RATE % SOOJI 50 KG 110100 2.00 100.00 1,851.00 0.00 MAIDA 50 KG 110100 2.00 100.00 1,875.00 0.00 BESAN 30 KG 110610 3.00 90.00 8,400.00 0.00 BESAN 30 KG 110610 3.00 90.00 8,400.00 0.00 AATA 30 KG 110100 3.00 90.00 3,500.00 0.00 MOONG MOGAR 30 KG 071331 6.00 180.00 9,800.00 0.00 CHANA DAL 30 KG 071390 7.00 210.00 8,200.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,200.00 0.00

Other Charges Total Qty 30.00 980.00 Basic Amount 68,712.00

Note

MUDDAT WAGES ROUND OFF 343.56 134.40 0.04

Amount Chargeable (In Words):

Rupees Sixty Nine Thousand One Hundred Ninety Only.

 Oth.Charges
 478.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 69,190.00

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: 1966165.00 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: 02/12/2024	Invoice No.:	SL10123		
VPO-LUNIYAWASGONER ROAD, GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

Brokor		E-way Di	E-way bili 10					
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	

Other ChargesTotal Qty5.00104.00Basic Amount9,794.00NoteOth Charges74.56

MUDDAT WAGES PACKING ROUND OFF 48.97 21.80 4.00 - 0.21

Amount Chargeable (In Words):

Ruppes Ton Thousand Three Hundred Sixty Two (

Rupees $\,$ Ten Thousand Three Hundred Sixty Two Only.

 Oth.Charges
 74.56

 CGST TAX
 246.72

 SGST TAX
 246.72

 Net Amount
 10,362.00

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: 1907337.00 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: 03/12/2024	Invoice No.:	SL10188		
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	BESAN 30 KG	110610	5.00	150.00	8,400.00	0.00	12,600.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	9,800.00	0.00	14,700.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	15,000.00	0.00	4,500.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,200.00	0.00	2,760.00
6	RAWA	110100	2.00	60.00	4,300.00	0.00	2,580.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,450.00	0.00	2,235.00
8	MAIDA 50 KG	110100	3.00	150.00	1,771.00	0.00	5,313.00

Other Charges Total Qty 19.00 630.00 Basic Amount 48,318.00

Note

MUDDAT WAGES 241.60 85.40

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Six Hundred Forty Five Only.

 Oth.Charges
 327.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amo

Net Amount 48,645.00

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: 2033689.00 Dr

CREDIT

Original

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: 03/12/2024	Invoice No.:	SL10189		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

E-way Bill No

_							
.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00

Oth	ner Charges	Total Qty	1.00	30.00	Basic An	nount	1,290.00

Note MUDDAT

GST NO

Broker

WAGES ROUND OFF

6.45 4.40 0.15

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred One Only.

Net Amount	1 301 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	11.00
	-,

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: 1986345.00 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: 04/12/2024	Invoice No.:	SL10235		
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

Diokei E-way Dii			11 110				
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	CHANA DAL 30 KG	071390	7.00	210.00	8,200.00	0.00	17,220.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	BHUNGDA	071390	1.00	30.00	9,100.00	0.00	2,730.00
			20.00				

20.00 700.00 Basic Amount **Total Qty Other Charges** 48,895.00

Note

MUDDAT WAGES ROUND OFF 73.48 91.00 - 0.48

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Fifty Nine Only.

Oth.Charges 164.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount

SANWARIA SALES CORPORATION

49,059.00

BANK DETAILS:

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2084049.00 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: 04/12/2024	Invoice No.:	SL10236		
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	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
NI-4-			Oth Chauses	20.00

Note MUDDAT WAGES PACKING ROUND OFF 23.69 12.00

Amount Chargeable (In Words):

Rupees Five Thousand Fifteen Only.

3.00 0.31 Oth.Charges 39.00 **CGST TAX** 119.40 SGST TAX 119.40 **Net Amount** 5,015.00

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: 2040005.00 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 LUNIYAW	AS Dated: 05/12/2024 Invoice No.: SL10267				
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	3.00	150.00	1,841.00	0.00	5,523.00
2	MAIDA 50 KG	110100	3.00	150.00	1,855.00	0.00	5,565.00
3	BESAN 30 KG	110610	5.00	150.00	8,200.00	0.00	12,300.00
4	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
5	MATAR MTP 30 KG	071310	2.00	60.00	5,050.00	0.00	3,030.00

15.00 570.00 Basic Amount **Total Qty Other Charges** 28,818.00

Note

MUDDAT WAGES ROUND OFF 144.10 69.60 0.30

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Thirty Two Only.

Net America	00 000 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	214.00

Net Amount

SANWARIA SALES CORPORATION

29,032.00

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: 2118096.00 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: 05/12/2024	Invoice No.:	SL10268	
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	2.00	40.00	5,200.00	5.00	2,080.00

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

MUDDAT WAGES ROUND OFF 10.40 8.80 - 0.16

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Four Only.

Net Amount	2.204.00
SGST TAX	52.48
CGST TAX	52.48
Oth.Charges	19.04

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: 2091268.00 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: 06/12/2024	Invoice No.:	SL10302	
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	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00
ì							

280.00 Basic Amount 6.00 **Total Qty Other Charges** 11,365.00

Note

MUDDAT WAGES ROUND OFF 56.83 29.40 - 0.23

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Fifty One Only.

Not Amount	11 /51 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	86.00
	-

11,451.00

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: 2131751.00 Dr

Original

CREDIT

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: 07/12/2024	Invoice No.:	SL10348
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAV	WAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		
Broker	E-way Bill No		

GST NO 08ACPPG6571P1ZR Transport: SHIVPAL							
ker	-	E-way Bill No					
Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOOJI 50 KG		110100	2.00	100.00	1,841.00	0.00	3,682.00
MAIDA 50 KG		110100	5.00	250.00	1,781.00	0.00	8,905.00
MAIDA 50 KG		110100	4.00	200.00	1,855.00	0.00	7,420.00
AATA 30 KG		110100	5.00	150.00	3,600.00	0.00	5,400.00
CHOULA MOGAR 30 KG		071335	2.00	60.00	8,400.00	0.00	5,040.00
MOONG DAL 30 KG		071331	3.00	90.00	9,300.00	0.00	8,370.00
RICE GST FREE	S DANA	100610	2.00	60.00	4,950.00	0.00	2,970.00
K CHANA MTP 30 KG		071320	1.00	30.00	12,100.00	0.00	3,630.00
K CHANA MTP 30 KG		071320	1.00	30.00	14,500.00	0.00	4,350.00
KALA CHANA 30 KG MTP		071320	1.00	30.20	8,200.00	0.00	2,476.40
NARIYAL BORI		080119	2.00	0.00	2,150.00	0.00	4,300.00
MOONG SABUT 30 KG MTP		071331	2.00	60.00	8,800.00	0.00	5,280.00
CHOULA 30 KG		071335	1.00	30.00	8,400.00	0.00	2,520.00
RICE GST FREE		100610	5.00	150.00	6,250.00	0.00	9,375.00
MATAR MTP 30 KG		071310	5.00	150.00	5,200.00	0.00	7,800.00
	ker Description Of Goods SOOJI 50 KG MAIDA 50 KG MAIDA 50 KG AATA 30 KG CHOULA MOGAR 30 KG MOONG DAL 30 KG RICE GST FREE K CHANA MTP 30 KG K CHANA MTP 30 KG KALA CHANA 30 KG MTP NARIYAL BORI MOONG SABUT 30 KG MTP CHOULA 30 KG RICE GST FREE	REF Description Of Goods SOOJI 50 KG MAIDA 50 KG MAIDA 50 KG AATA 30 KG CHOULA MOGAR 30 KG MOONG DAL 30 KG RICE GST FREE S DANA K CHANA MTP 30 KG K CHANA MTP 30 KG KALA CHANA 30 KG MTP NARIYAL BORI MOONG SABUT 30 KG MTP CHOULA 30 KG RICE GST FREE	E-way Bill	E-way Bill No Description Of Goods HSN Code Code SOOJI 50 KG 110100 2.00 MAIDA 50 KG 110100 5.00 MAIDA 50 KG 110100 5.00 MAIDA 50 KG 110100 5.00 CHOULA MOGAR 30 KG 071335 2.00 MOONG DAL 30 KG 071331 3.00 RICE GST FREE S DANA 100610 2.00 K CHANA MTP 30 KG 071320 1.00 K CHANA MTP 30 KG 071320 1.00 K CHANA MTP 30 KG 071320 1.00 KALA CHANA 30 KG MTP 071320 1.00 NARIYAL BORI 080119 2.00 MOONG SABUT 30 KG MTP 071331 2.00 CHOULA 30 KG 071335 1.00 RICE GST FREE 100610 5.00 RICE GST FREE 100610 5.00	E-way Bill No Description Of Goods HSN Code Code	E-way Bill No	E-way Bill No E-way Bill No

Other Ch	arges		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
Amount C	Chargeable	(In Words):					
Rupees E	ighty Two 1	housand One Hun	dred Sixteen Only.			Net Amount	82,116.00

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

Declaration

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: 07/12/2024	Invoice No.:	SL10349		
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 Dili No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	19	90410	1.00	10.00	7,300.00	5.00	730.00
2	TIL GST 30 KG	12	20740	1.00	30.00	15,000.00	5.00	4,500.00
3	GOLA GST	12	20300	2.00	30.00	18,000.00	5.00	5,400.00
4	POHA PACKING	19	90410	1.00	20.00	5,200.00	5.00	1,040.00

5.00 90.00 Basic Amount **Total Qty** 11,670,00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 58.35 20.80 0.39

Amount Chargeable (In Words):

Rupees Twelve Thousand Three Hundred Thirty Seven Only.

Net Amount	12.337.00
SGST TAX	293.73
CGST TAX	293.73
Oth.Charges	79.54
240.0704	,

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: 2144088.00 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: 09/12/2024	Invoice No.:	SL10402		
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 Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	8,000.00	0.00	7,200.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.20	8,200.00	0.00	2,476.40
3	MAIDA 50 KG	110100	3.00	150.00	1,781.00	0.00	5,343.00

Other Charges Total Qty 7.00 270.20 Basic Amount 15,019.40

Note

MUDDAT WAGES ROUND OFF 75.10 32.60 - 0.10

Amount Chargeable (In Words):

Rupees $\,$ Fifteen Thousand One Hundred Twenty Seven Only.

Oth.Charges 107.60
CGST TAX 0.00
SGST TAX 0.00

Net Amount 15,127.00

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: 2241331.00 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: 09/12/2024	Invoice No.:	SL10403		
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	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

1.00 15.00 Basic Amount **Total Qty Other Charges** 2.700.00

Note MUDDAT

WAGES ROUND OFF 13.50 4.00 - 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Three Only.

Net Amount	2,853.00
SGST TAX	67.94
CGST TAX	67.94
Oth.Charges	17.12
	·

Net Amount

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: 2229057.00 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: 10/12/2024	Invoice No.:	SL10467	
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 biii	E-way Bili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	2.00	60.00	8,000.00	0.00	4,800.00
2	MOONG DAL 30 KG	071331	3.00	90.00	9,300.00	0.00	8,370.00
3	CHANA DAL 30 KG	071390	5.00	150.00	8,000.00	0.00	12,000.00
4	BHUNGDA	071390	1.00	30.00	9,100.00	0.00	2,730.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00
6	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,200.00	0.00	7,380.00

Other Charges Total Qty 15.00 450.00 Basic Amount 37,740.00

Note

MUDDAT WAGES ROUND OFF 109.95 66.00 0.05

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Nine Hundred Sixteen Only.

 Oth.Charges
 176.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 37,916.00

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: 2282100.00 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: 10/12/2024	Invoice No.:	SL10468	
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	BOORA 25 KG GST	170490	5.00	125.00	4,000.00	5.00	5,000.00
2	GOLA GST	120300	1.00	15.00	9,100.00	5.00	1,365.00

Other Charges	Lotal Qty	6.00	140.00 Basic Amount	6,365.00
Note			Oth.Charges	73.10

MUDDAT WAGES PACKING ROUND OFF 31.83 0.27

26.00 15.00

Amount Chargeable (In Words): Rupees Six Thousand Seven Hundred Sixty Only.

Net Amount	6.760.00
SGST TAX	160.95
CGST TAX	160.95
Oth.Charges	73.10

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: 2250944.00 Dr