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: RAMAWATAR KIRANA STORE DANTLI	Dated: 12/07/2024	Invoice No.:	SL4236
	Ref. No:		
DANTLI	Truck No		
Phone no.	Destination DANTLI		
GST NO UnRegistered	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	2.00	100.00	1,491.00	0.00	2,982.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
4	BOORA 25 KG GST	170490	1.00	25.00	4,331.00	5.00	1,082.75
5	BOORA 25 KG GST	170490	4.00	100.00	4,250.00	5.00	4,250.00

Other ChargesTotal Qty9.00270.00Basic Amount10,738.25NoteOth.Charges109.71

MUDDAT WAGES PACKING ROUND OFF 53.69 37.80 18.00 0.22

Amount Chargeable (In Words ):

Rupees Eleven Thousand Three Hundred Twenty Nine Only.

 Oth.Charges
 109.71

 CGST TAX
 240.52

 SGST TAX
 240.52

 Net Amount
 11,329.00

#### 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: 16598.00 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 : KHANDELWAL TRADERS DANTLI	Dated: 12/07/2024	Invoice No.:	SL4237		
SHOP NO. 15Jaipur, GONER ROAD	Ref. No:				
DANTLI	Truck No				
Phone no.	Destination DANTLI				
GST NO 08RDVPA547311Z1	Transport: SHIVPAL				

Bro	ker DL HANUMAN BANSKHO	Ė-	way Bill	l No				
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG		110100	1.00	30.00	3,100.00	0.00	930.00

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

Note

DALALI

1.00

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words ):

Rupees Nine Hundred Thirty Five Only.

Net Amount	935.00
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: 21715.00 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 : SHREE GOVIND ENTERPRIESES SPM	Dated: 12/07/2024 Invoice No.: SL4238					
ROAD	Ref. No:					
JAIPUR	Truck No					
Phone no. 9828292961	Destination JAIPUR					
GST NO UnRegistered	Transport: ANWAR					
Broker	E-way Bill No					

DIO	NCI	E-way bil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50
2	K CHANA MTP 30 KG	071320	1.00	30.00	12,800.00	0.00	3,840.00
3	RICE GST FREE	100610	2.00	60.00	6,300.00	0.00	3,780.00
4	MAIDA 50 KG	110100	1.00	50.00	1,501.00	0.00	1,501.00
5	MAUTH MTP	071390	1.00	30.00	8,100.00	0.00	2,430.00
6	AATA	110100	1.00	45.00	1,401.00	0.00	1,401.00
7	AATA	110100	1.00	45.00	1,551.00	0.00	1,551.00

8.00 285.00 Basic Amount **Total Qty** 15,665.50 **Other Charges** Oth.Charges 115.72 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 29.39 78.34 34.50 3.00 - 0.12 SGST TAX 29.39

Amount Chargeable (In Words ): **Net Amount** 15,840.00 Rupees Fifteen Thousand Eight Hundred Forty Only.

### BANK DETAILS:

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

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

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 188623.00 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 SURAJPOLE MANDI				
GST NO 08ASLPG9688B2ZA	Transport: AFTAB				

Broker E-way Rill No

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

Original

CASH

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 : RADHEY RADHEY	Dated: 12/07/2024	Invoice No.:	SL4240	
	Ref. No:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: KALYAN F	Transport: KALYAN PICKUP		
Broker	E-way Bill No			

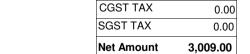
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	2.00	100.00	1,500.00	0.00	3,000.00

2.00 100.00 Basic Amount **Total Qty** 3,000.00 **Other Charges** Oth.Charges 9.00 Note

WAGES

9.00

BANK DETAILS:



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

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

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



SANWARIA SALES CORPORATION

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: 3009.00 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: PRINCE AND COM SPM ROAD	Dated: 12/07/2024	Invoice No.:	SL4241	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: MANISH			
Broker	E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	9,200.00	0.00	2,760.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,331.00	5.00	1,082.75
3	SOYA BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
4	MASOOR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
							1

Other Charges Total Qty 4.00 105.00 Basic Amount 7,333.75

Note

MUDDAT

WAGES PACKING ROUND OFF

5.41 16.20 3.00 - 0.48

### Amount Chargeable (In Words ):

Rupees Seven Thousand Five Hundred Sixty Two Only.

Net Amount	7 562 00
SGST TAX	102.06
CGST TAX	102.06
Oth.Charges	24.13
	.,

#### 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: 16836.00 Dr

Original

CASH

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: HALWAI JI	Dated: 12/07/2024	Invoice No.:	SL4242	
	Ref. No:			
	Truck No			
Phone no.	Destination			
GST NO Unknown	Transport: KALYAN P	ICKUP		

**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	4,600.00	5.00	2,300.00
2	BESAN 30 KG	110610	1.00	30.00	8,700.00	0.00	2,610.00

Total Qty 2.00 80.00 Basic Amount **Other Charges** 4,910.00

Note

WAGES PACKING ROUND OFF 8.70 3.00 - 0.08

Amount Chargeable (In Words ):

Rupees Five Thousand Thirty Seven Only.

Net Amount	5.037.00
SGST TAX	57.69
CGST TAX	57.69
Oth.Charges	11.62

**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: 5037.00 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: DHANLAXMI KIRANA STORE	Dated: 12/07/2024	Dated: 12/07/2024 Invoice No.: SL4243				
RAMGARH	Ref. No:					
RAMGARH	Truck No					
Phone no.	Destination RAMGARH					
GST NO UnRegistered	Transport: KALYAN PICKUP					

Broker E-way Bill No

Bro	ker	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	MOONG DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
3	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
4	MAIDA 50 KG	110100	1.00	50.00	1,491.00	0.00	1,491.00

Other Charges Total Qty 4.00 140.00 Basic Amount 10,071.00

Note

WAGES ROUND OFF

17.10 - 0.10

SGST TAX

SANWARIA SALES CORPORATION

Net Amount 10,088.00

Oth.Charges

CGST TAX

#### 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

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17.00

0.00

0.00

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.

Amount Chargeable (In Words ):

Rupees Ten Thousand Eighty Eight Only.

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 30858.00 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 : ASHOK KIRANA STORE JAMWA	Dated: 12/07/2024	Dated: 12/07/2024 Invoice No.: SL4244					
RAMGARH	Ref. No:						
JAMWA RAMGARH	Truck No						
Phone no. 7014952781	Destination JAMWA	RAMGARH					
GST NO UnRegistered	Transport: KALYAN F	PICKUP					

Droker E ..... D:II N.

Broker		E-way Bill No				
tion Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
A 50 KG	110100	2.00	100.00	1,491.00	0.00	2,982.00
30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
30 KG	110610	1.00	30.00	8,800.00	0.00	2,640.00
G MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
G DAL 30 KG	071331	1.00	30.00	9,800.00	0.00	2,940.00
A DAL 30 KG	071390	1.00	30.00	8,200.00	0.00	2,460.00
OR DAL 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
BADI 20 KG	210610	1.00	20.00	1,241.00	12.00	1,241.00
	A 50 KG I 30 KG I 30 KG I 30 KG IG MOGAR 30 KG IG DAL 30 KG A DAL 30 KG OR DAL 30 KG	tion Of Goods  HSN Code A 50 KG 110100 I 30 KG 110610 I 30 KG 110610 IG MOGAR 30 KG 071331 IG DAL 30 KG 071330 A DAL 30 KG 071340 OR DAL 30 KG 071340	HSN   Code	tion Of Goods    HSN   Qty   Weight	HSN   Code   Code   Weight   Rate     A 50 KG   110100   2.00   100.00   1,491.00     A 30 KG   110610   1.00   30.00   8,800.00     A 30 KG   110610   1.00   30.00   8,800.00     A 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	HSN   Code   Qty   Weight   Rate   GST   RATE %   A 50 KG   110100   2.00   100.00   1,491.00   0.00   130 KG   110610   1.00   30.00   8,800.00   0.00   130 KG   110610   1.00   30.00   8,800.00   0.00   130 KG   110610   1.00   30.00   8,800.00   0.00   130 KG   071331   2.00   60.00   10,600.00   0.00   130 KG   071331   1.00   30.00   9,800.00   0.00   130 KG   071390   1.00   30.00   8,200.00   0.0

10.00 330.00 Basic Amount **Total Qty Other Charges** 23,513.00

Note

WAGES ROUND OFF

42.00

### - 0.36 Amount Chargeable (In Words ):

Rupees Twenty Three Thousand Seven Hundred Four Only.

Net Amount	23.704.00
SGST TAX	74.68
CGST TAX	74.68
Oth.Charges	41.64

**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: 33290.00 Dr

**CREDIT**Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Silvam: 93144-13

### SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 12/07/2024	Invoice No.:	SL4245	
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	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
2	CHANA DAL 30 KG	071390	3.00	90.00	8,100.00	0.00	7,290.00
3	MOONG DAL 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
4	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	13,800.00	0.00	4,140.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	9,500.00	0.00	2,850.00
7	RAWA	110100	1.00	30.00	3,950.00	0.00	1,185.00
1		_	40.00			1	

Other Charges Total Qty 12.00 380.00 Basic Amount 28,656.00

Note MUDDAT

WAGES ROUND OFF

60.94 50.70 0.36 Amount Chargeable (In Words ):

Rupees Twenty Eight Thousand Seven Hundred Sixty Eight Only.

	,
Oth.Charges	112.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 28,768.00

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: 1555107.00 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: 12/07/2024 Invoice No.: SL4246
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:
LUNIYAWAS	Truck No
Phone no. 9660344157	Destination LUNIYAWAS

Transport: SHIVPAL

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MISHRI CARTOON 20 KG	170490	2.00	40.00	5,800.00	5.00	2,320.00
	Description Of Goods  MISHRI CARTOON 20 KG	Code	Code	Code	Code Code Rate	Code Code RATE %

2.00 40.00 Basic Amount **Total Qty Other Charges** 2,320.00 Note

MUDDAT WAGES PACKING ROUND OFF 11.60 7.20 6.00 - 0.04

Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Sixty Two Only.

Net Amount	2,462.00
SGST TAX	58.62
CGST TAX	58.62
Oth.Charges	24.76

#### 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: 1528801.00 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 : GOYAL DEP STORE GOPALPURA	Dated: 12/07/2024	Invoice No.:	SL4247	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: LAXMAN			
Broker DL ANIL KHANDELWAL	E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,650.00	5.00	1,162.50

2.00 45.00 Basic Amount **Total Qty Other Charges** 2,443.50

Note DALALI

MUDDAT

WAGES ROUND OFF

12.22 12.22 7.80 - 0.36

Amount Chargeable (In Words ):

Rupees Two Thousand Six Hundred Ninety Only.

Net Amount	2.690.00
SGST TAX	107.31
CGST TAX	107.31
Oth.Charges	31.88

**SANWARIA SALES CORPORATION** 

#### BANK DETAILS:

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





#### PHONE PAY: 8619675753

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

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

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 12190.00 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: RIDDHI SIDDHI SWEETS GOPALPURA	Dated: 12/07/2024	Invoice No.:	SL4248		
3 AND 4. J D A MARKET. GOPALPURA	Ref. No:				
GOPALPURA	Truck No				
Phone no.	Destination GOPALPURA				
GST NO 08AAMPA9650Q1Z0	Transport: RAMESH				

Broker DL ANIL KHANDELWAL E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	1.00	25.00	4,400.00	5.00	1,100.00

Other Ch	narges		Total Qty	1.00	25.00	Basic Amount	1,100.00
Note						Oth.Charges	18.08
DALALI	MUDDAT	WAGES	PACKING ROUND C	FF		CGST TAX	27.96
5.50	5.50	4.20	3.00 - 0.12	2		SGST TAX	27.96
	Amount Chargeable (In Words ):					Net Amount	1 174 00

Rupees One Thousand One Hundred Seventy Four Only.

**SANWARIA SALES CORPORATION** 



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

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

PHONE PAY: 8619675753

#### Declaration

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

- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.

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

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 53054.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

Broker DL ANIL KHANDELWAL

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 : KHANDELWAL DEP STORE BANK	Dated: 12/07/2024 Invoice No.: SL4249					
COLONY SURYA NAGAR	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH					

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 2,490.00

Note

WAGES ROUND OFF

4.20 - 0.20

### Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Ninety Four Only.

Net Amount	2,494.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

**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: 7078.00 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: MAHALAXMI TRADERS MAHESH	Dated: 12/07/2024 Invoice No.: SL425						
NAGAR	Ref. No:						
JAIPUR	Truck No						
Phone no.	Destination JAIPUR	Destination JAIPUR					
GST NO UnRegistered	Transport: RAMESH						
Broker DL ANIL KHANDELWAL	E-way Bill No						

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,300.00	0.00	2,490.00
2	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
3	BOORA 25 KG GST	170490	1.00	25.00	4,750.00	5.00	1,187.50
4	MURMURA	190410	1.00	10.00	6,500.00	5.00	650.00

Other Charges	Total Qty	4.00	95.00 Basic Amount	6,907.50
Note			Oth.Charges	63.18

Note DALALI 22.09

MUDDAT 22.09

Amount Chargeable (In Words ):

Rupees Seven Thousand Sixty Four Only.

WAGES 16.20

PACKING ROUND OFF

3.00 - 0.20

SANWARIA SALES CORPORATION

**CGST TAX** 

SGST TAX

**Net Amount** 7,064.00

#### 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



46.66

46.66

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: 60039.00 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: ANUPAM STORE MAHESH NAGAR	Dated: 12/07/2024	Invoice No.:	SL4251	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: RAMESH			
Broker DL ANIL KHANDELWAL	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	4,441.00	5.00	2,220.50

Other Charges Total Qty 1.00 50.00 Basic Amount 2,220.50

Note DALALI

WAGES PACKING ROUND OFF

11.10 4.50 3.00 - 0.06

### Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Fifty One Only.

 Oth.Charges
 18.54

 CGST TAX
 55.98

 SGST TAX
 55.98

 Net Amount
 2,351.00

#### 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: 26398.00 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: SHUBHAM PROVISION STORE	Dated: 12/07/2024	SL4252				
MAHESH NAGAR A-208/AMAHESH ROAD, 80 FEET ROAD	Ref. No:					
JAIPUR	Truck No					
Phone no.	Destination JAIPUR					
GST NO 08AFZPG2244Q1ZN	Transport: RAMESH					

Broker DL ANIL KHANDELWAL E-way Bill No

	MOI DE AINIE IN IAINDEENVAL	L-way bil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	1.00	50.00	4,441.00	5.00	2,220.50

1.00 50.00 Basic Amount **Total Qty Other Charges** 2,220.50 Note

DALALI WAGES PACKING ROUND OFF 11.10

4.50 3.00 - 0.06

Amount Chargeable (In Words ):

Rupees Two Thousand Three Hundred Fifty One Only.

00.00
55.98
55.98
18.54

**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: 2374.00 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: GOVIND STORE BARKAT NAGAR	Dated: 12/07/2024	Invoice No.:	SL4253
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SHANKAF	R PICKUP	

E-way Bill No Broker DI ANII KHANDELWAI

BIOKEI DE ANIE KHANDELWAE E-way BIII No							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	6.00	179.70	8,100.00	0.00	14,555.70
2	MOONG MOGAR 30 KG	071331	3.00	89.70	10,900.00	0.00	9,777.30
3	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00

12.00 359.40 Basic Amount **Total Qty** 32,973.00 **Other Charges** 

Note

WAGES ROUND OFF

50.40 - 0.40

#### Amount Chargeable (In Words ):

Rupees Thirty Three Thousand Twenty Three Only.

Oth.Charges 50.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 33,023.00

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: 303254.00 Dr

CREDIT

GST NO 08AFCFS7148Q1Z6

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



Original Rinku: 99506-96449

Shvam: 93144-15869

### **SANWARIA SALES CORPORATION**

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

Party: MAKKHAN LAL PRAKASH CHAND	Dated: 12/07/2024	Invoice No.:	SL4254
MITTAL NAGAR	Ref. No:		
M/C MVKKHVII VI DDVKVCH	Kel. No		

**Truck No** 

M/S MAKKHAN LAL PRAKASH

NAGAR

Phone no. Destination NAGAR

Transport: BALI TRANSPORT GST NO 08AHNPK8827D1Z1

Broker E-way Bill No

		- ·· ·· · · · · · · · · · · · · · · · ·	2 may 2m 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG DAL 30 KG	071331	3.00	90.00	9,900.00	0.00	8,910.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,700.00	0.00	2,910.00
3	SOYA BADI 20 KG	210610	2.00	40.00	1,231.00	12.00	2,462.00

6.00 160.00 Basic Amount **Total Qty Other Charges** 14,282.00

Note WAGES TRANSPORTATION ROUND OFF

24.00 120.00 - 0.30

#### Amount Chargeable (In Words ):

Rupees Fourteen Thousand Seven Hundred Twenty Two Only.

Net Amount	14 722 00
SGST TAX	148.15
CGST TAX	148.15
Oth.Charges	143.70
	,

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: 14722.00 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: CASH PARTY ONLINE PAYMENT	Dated: 12/07/2024	Invoice No.:	SL4255
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		
Broker	E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,541.00	0.00	1,541.00

1.00 50.00 Basic Amount **Total Qty Other Charges** 1,541.00

Note

WAGES ROUND OFF

4.50 0.50

## Amount Chargeable (In Words ):

Rupees One Thousand Five Hundred Forty Six Only.

Oth.Charges 5.00 CGST TAX 0.00 SGST TAX 0.00

**Net Amount** 1,546.00

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: 21995.00 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: CASH PARTY ONLINE PAYMENT	Dated: 12/07/2024	Invoice No.:	SL4256
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SELF		
Broker	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	5,000.00	5.00	500.00

Other Charges Total Qty 1.00 10.00 Basic Amount 500.00

Note WAGES

PACKING ROUND OFF 3.00 0.06

3.60 3.00

IFSC CODE: JSFB0004590

## Amount Chargeable (In Words ): Rupees Five Hundred Thirty Two Only.

BANK DETAILS:





6.66

12.67

12.67

532.00

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

Oth.Charges

CGST TAX

SGST TAX

**Net Amount** 

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

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

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

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

3 Subject to JAIPUR Jursdiction Only.

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

**Authorised Signatory** 

E. & O.E.

Total Outstanding Balance: 20981.00 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: KAILASH KIRANA STORE RAISAR	Dated: 12/07/2024	Invoice No.:	SL4257
	Ref. No:		
RAISAR	Truck No		
Phone no. 9799718712	Destination RAISAR		
GST NO UnRegistered	Transport: JAIRAM P	PICKUP	

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00
2	BOORA 50 KG GST	170490	1.00	50.00	4,441.00	5.00	2,220.50
3	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00
4	KALA CHANA 30 KG MTP	071320	2.00	60.00	5,400.00	0.00	3,240.00
5	RICE GST FREE	100610	2.00	60.00	6,400.00	0.00	3,840.00

7.00 240.00 Basic Amount **Total Qty Other Charges** 12,192.50 Oth.Charges 93.62

Note

MUDDAT

WAGES PACKING ROUND OFF

60.97 29.40 Amount Chargeable (In Words ):

3.00 0.25

SGST TAX 133.44 **Net Amount** 12,553.00

CGST TAX

SANWARIA SALES CORPORATION

Rupees Twelve Thousand Five Hundred Fifty Three Only.

BANK DETAILS:

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





133.44

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: 41713.00 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: PRAHLAD KIRANA STORE MATASULA	Dated: 12/07/2024	Invoice No.:	SL4258	
	Ref. No:			
MATASULA	Truck No			
Phone no. 9001663742	Destination MATASULA			
GST NO UnRegistered	Transport: PINTU 228	7		
Broker	E-way Bill No			

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00

Total Qty 1.00 50.00 Basic Amount **Other Charges** 1,611.00

Note MUDDAT

WAGES ROUND OFF

8.06 4.50 0.44

Amount Chargeable (In Words ):

Rupees One Thousand Six Hundred Twenty Four Only.

Net Amount	1,624.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00
	· ·

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

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: 1624.00 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: SHREE AMUL FOOD PRODUCT **JAWAHAR NAGAR** 

JAWAHAR NAGAR2/63JAIPUR, JAWAHAR

**JAIPUR** Phone no.

**Broker** 

GST NO 08AAUPN2314E1ZP

Dated: 12/07/2024   Invoice No.: SL4259
---

Ref. No ..:

**Truck No** 

Destination JAIPUR Transport: SELF

E-way Bill No

S.No.	<b>Description Of Goods</b>	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	3.00	87.80	10,000.00	0.00	8,780.00

3.00 87.80 Basic Amount Total Qty **Other Charges** 8,780.00

Note

WAGES ROUND OFF

12.60 0.40

### Amount Chargeable (In Words ):

Rupees Eight Thousand Seven Hundred Ninety Three Only.

Not Amount	0 702 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	13.00

Net Amount 8,793.00

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: 19175.00 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: KHANDELWAL AND COM SPM ROAD	Dated: 12/07/2024	Invoice No.:	SL4260	
	Ref. No:			
JAIPUR	Truck No			
Phone no. 9587243138	Destination JAIPUR			
GST NO UnRegistered	Transport: ROHAN JI			

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	28.30	9,600.00	0.00	2,716.80
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,100.00	0.00	4,860.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
5	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00

208.30 Basic Amount 7.00 **Total Qty Other Charges** 17,776.80

Note MUDDAT

WAGES ROUND OFF

12.60 29.40 0.20 Amount Chargeable (In Words ):

Rupees Seventeen Thousand Eight Hundred Nineteen Only.

	,
Oth.Charges	42.20
CGST TAX	0.00
SGST TAX	0.00

**Net Amount** 17,819.00

**SANWARIA SALES CORPORATION** 

BANK DETAILS:

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





PHONE PAY: 8619675753

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: 116683.00 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 : GIRRAJ TRADERS SYOPUR MODE	Dated: 12/07/2024	Invoice No.:	SL4261	
	Ref. No:			
JAIPUR	Truck No			
Phone no.	Destination JAIPUR			
GST NO UnRegistered	Transport: BANWAR	I		
Broker DL NAWAL VIJAY	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	4,431.00	5.00	2,215.50
2	MOONG MOGAR 30 KG	071331	1.00	30.00	10,800.00	0.00	3,240.00
3	MOONG DAL 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00

Other Ch	narges		Tota	I Qty		3.00	110.00	Basic Amount	8,365.50
Note								Oth.Charges	38.24
DALALI	MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	56.13
11.08	11.08	12.90	3.00	0	.18			SGST TAX	56.13
Amount Chargeable (In Words ):									
Rupees Eight Thousand Five Hundred Sixteen Only.						Net Amount	8,516.00		

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: 8516.00 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: SAINI KIRANA STORE BHOOZ	Dated: 12/07/2024	Invoice No.:	SL4262
	Ref. No:		
ВНООЈ	Truck No		
Phone no.	Destination BHOOJ		
GST NO UnRegistered	Transport: PRATAP		

Broker E-way Bill No

D.0	NO.	L-way bii	E-way Dili 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,180.00	0.00	1,180.00
2	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
3	SOOJI PACKING	110100	1.00	25.00	3,700.00	5.00	925.00

3.00 105.00 Basic Amount **Total Qty** 4,625.00 **Other Charges** 

Note

MUDDAT WAGES ROUND OFF 23.13 12.90 0.27

Amount Chargeable (In Words ):

Rupees Four Thousand Seven Hundred Eight Only.

Not Amount	4 700 00
SGST TAX	23.35
CGST TAX	23.35
Oth.Charges	36.30

Net Amount 4,708.00

**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: 4708.00 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: PAPPU SAINI CHILPILI MODE	Dated: 12/07/2024	Invoice No.:	SL4263		
	Ref. No:	Ref. No:			
CHILPILI MODE	Truck No	Truck No			
Phone no.	Destination CHILPIL	I MODE			
GST NO UnRegistered	Transport: BADIWAL	Transport: BADIWAL			
Broker	E-way Bill No				

	·····	B way bin	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	3,700.00	5.00	925.00
2	SOYA BADI 20 KG	210610	1.00	20.00	1,281.00	12.00	1,281.00

Other ChargesTotal Qty2.0045.00Basic Amount2,206.00

Note MUDDAT

WAGES ROUND OFF

11.04 7.80 - 0.46 **Amount Chargeable (In Words ):** 

Rupees Two Thousand Four Hundred Twenty Six Only.

Net Amount	2 426 00
SGST TAX	100.81
CGST TAX	100.81
Oth.Charges	18.38
	,

Net Amount 2,426.00

#### 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: 10662.00 Dr

Original

**Amount** 

CASH

GST NO 08AFCFS7148Q1Z6

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

**Broker** 



Rinku: 99506-96449

Shyam: 93144-15869

### **SANWARIA SALES CORPORATION**

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

Party: NANDLAL	Dated: 12/07/2024	Invoice No.:	SL4264
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: LAHRI GU	IRJAR	

E-way Bill No HSN GST S.No. Description Of Goods Weight Qty Rate Code RATE %

110100 1,551.00 0.00 1 AATA 6.00 270.00 9,306.00 5.00 2 MAKHANA 25 KG 170490 2.00 50.00 4,100.00 2,050.00 3 BESAN 30 KG 0.00 110610 3.00 90.00 8,600.00 7,740.00

11.00 410.00 Basic Amount **Total Qty** 19.096.00 **Other Charges** 

Note WAGES ROUND OFF

46.80 0.34

### Amount Chargeable (In Words ):

Rupees Nineteen Thousand Two Hundred Forty Six Only.

Net Amount	19 246 00
SGST TAX	51.43
CGST TAX	51.43
Oth.Charges	47.14
	,

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: 19246.00 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 : KISHAN TRADING COMPANY	Dated: 12/07/2024 Invoice No.: SL426				
RAMGANJ	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: JAN MOH	D			

Broker E-way Bill No

БІОІ	Kei	E	-way bii	I NO				
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA MASOOR 30 KG		071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG DAL 30 KG		071331	1.00	30.00	9,800.00	0.00	2,940.00
3	MASOOR DAL 30 KG		071340	1.00	30.00	7,700.00	0.00	2,310.00
4	URAD MOGAR 30 KG		071331	1.00	30.00	12,800.00	0.00	3,840.00

Other Charges Total Qty 4.00 120.00 Basic Amount 11,370.00

Note

WAGES ROUND OFF

16.80 0.20

### Amount Chargeable (In Words ):

Rupees Eleven Thousand Three Hundred Eighty Seven Only.

Not Americal	44 007 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	17.00

Net Amount 11,387.00

**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

Pay



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: 11387.00 Dr

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Original **Rinku** : 99506-96449

Shyam: 93144-15869

### SANWARIA SALES CORPORATION

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

Party: OMPRAKASH SURESH KUMAR TALA	Dated: 12/07/2024	Invoice No.:	SL4266
	Ref. No:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWAF	₹	

Broker E-way Bill No

D. 0.	NOI	L-way bil	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	1.00	30.00	8,600.00	0.00	2,580.00
2	SOOJI PACKING	110100	2.00	50.00	3,700.00	5.00	1,850.00
3	SOOJI PACKING	110100	3.00	45.00	3,700.00	5.00	1,665.00
4	SOOJI 50 KG	110100	1.00	50.00	1,611.00	0.00	1,611.00

Other Charges Total Qty 7.00 175.00 Basic Amount 7,706.00

Note

MUDDAT WAGES ROUND OFF 38.54 29.70 0.08

### Amount Chargeable (In Words ):

Rupees Seven Thousand Nine Hundred Fifty Two Only.

	Not Amount	7 052 00
	SGST TAX	88.84
	CGST TAX	88.84
	Oth.Charges	68.32
·UU	Basic Amount	7,706.00

Net Amount 7,952.00

**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: 36319.00 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: FAISHON PLAZA TALA	Dated: 12/07/2024	Invoice No.:	SL4267
	Ref. No:		
TALA	Truck No		
Phone no.	Destination TALA		
GST NO UnRegistered	Transport: BHANWA	R	
Broker	E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,401.00	0.00	1,401.00
2	AATA	110100	1.00	50.00	1,500.00	0.00	1,500.00

Other Charges Total Qty 2.00 100.00 Basic Amount 2,901.00

Note MUDDAT

WAGES ROUND OFF

14.51 9.00 0.49

### Amount Chargeable (In Words ):

Rupees Two Thousand Nine Hundred Twenty Five Only.

Not Amount	2 025 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	24.00

Net Amount 2,925.00

#### 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: 2878.00 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: DEEPAK KIRANA STORE GATHWARI	Dated: 12/07/2024	Invoice No.:	SL4268
	Ref. No:		
GATHWARI	Truck No		
Phone no.	Destination GATHWA	ARI	
GST NO UnRegistered	Transport: BHANWAR	3	
Broker	E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	250.00	1,401.00	0.00	7,005.00
2	SALT	250100	1.00	50.00	580.00	0.00	580.00

6.00 300.00 Basic Amount **Total Qty Other Charges** 7,585.00

Note

MUDDAT WAGES ROUND OFF 37.93 27.00 0.07

Amount Chargeable (In Words ):

Rupees Seven Thousand Six Hundred Fifty Only.

Not	A marint	7 650 00
SGS	ST TAX	0.00
CGS	ST TAX	0.00
Oth.	Charges	65.00

Net Amount 7,650.00

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: 34234.00 Dr

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Shyam: 93144-15869

### SANWARIA SALES CORPORATION

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

Party : SAI ENTERPRISES SURAJPOLE	Dated: 12/07/2024	Invoice No.:	SL4269		
MANDI Shop No. 9Jaipur, Galta Gate Road	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO 08ABQFS9796N1ZO	Transport: SELF				

Broker E-way Bill No

		2	2 way 2m 10					
S.No.	Description Of Goods		SN ode	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110	0100	2.00	100.00	1,381.00	0.00	2,762.00
2	MAIDA 50 KG	110	0100	1.00	50.00	1,521.00	0.00	1,521.00

Other Charges Total Qty 3.00 150.00 Basic Amount 4,283.00

Note MUDDAT

WAGES ROUND OFF

21.42 13.50 0.08

## Amount Chargeable (In Words ):

Rupees Four Thousand Three Hundred Eighteen Only.

Not Amoun	+ 4210.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charge	s 35.00
	·

Net Amount 4,318.00

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: 24100.00 Dr

Original

CASH

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 : Cash Sale	Dated: 12/07/2024	Invoice No.:	SL4270				
	Ref. No:	Ref. No:					
	Truck No	Truck No					
Phone no.	Destination						
GST NO Unknown	Transport: SELF	Transport: SELF					
Broker	E-way Bill No						

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	1.00	50.00	1,381.00	0.00	1,381.00

Other Charges Total Qty 1.00 50.00 Basic Amount 1,381.00

Note

WAGES ROUND OFF

4.50 0.50

 CGST TAX
 0.00

 SGST TAX
 0.00

5.00

Net Amount 1,386.00

SANWARIA SALES CORPORATION

Oth.Charges

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.

Amount Chargeable (In Words ):

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

Rupees One Thousand Three Hundred Eighty Six Only.

3 Subject to JAIPUR Jursdiction Only.

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

**Authorised Signatory** 

E. & O.E.

Declaration

Total Outstanding Balance: 1386.00 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: CASH PARTY ONLINE PAYMENT	Dated: 12/07/2024	Invoice No.:	SL4271		
	Ref. No:				
JAIPUR	Truck No				
Phone no.	Destination JAIPUR				
GST NO UnRegistered	Transport: SELF				
Broker	E-way Bill No				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	1.00	30.00	8,100.00	0.00	2,430.00

1.00 30.00 Basic Amount **Total Qty** 2,430.00 **Other Charges** 

Note

WAGES ROUND OFF

4.20 - 0.20

### Amount Chargeable (In Words ):

Rupees Two Thousand Four Hundred Thirty Four Only.

0.00 SGST TAX 0.00 **Net Amount** 2,434.00

Oth.Charges

CGST TAX

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





4.00

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: 22883.00 Dr

Original

CASH

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 : GOPICHADN	Dated: 12/07/2024	Invoice No.:	SL4272
	Ref. No:		
	Truck No		
Phone no.	Destination		
GST NO Unknown	Transport: SELF		
Broker	E-way Bill No		

		2uj 21	E way Birito					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00	
2	MISHRI 25 KG GST	170490	1.00	25.00	4,900.00	5.00	1,225.00	
3	SOYA BADI 20 KG	210610	1.00	20.00	1,261.00	12.00	1,261.00	

3.00 70.00 Basic Amount **Total Qty Other Charges** 3,511.00

Note

WAGES ROUND OFF

10.80 - 0.44

### Amount Chargeable (In Words ):

Rupees Three Thousand Seven Hundred Eighty Six Only.

Net Amount	3,786.00
SGST TAX	132.32
CGST TAX	132.32
Oth.Charges	10.36

**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: 3786.00 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: JAGDISH JI SAINI KHAWARANI JI	Dated: 12/07/2024	Invoice No.:	SL4273	
	Ref. No:			
KHAWARANI JI	Truck No			
Phone no.	Destination KHAWARANI JI			
GST NO UnRegistered	Transport: PRAHLAD JI KHAWARANI JI			
Du-l				

Bro	ker		E-way Bill	No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA		110100	5.00	225.00	1,401.00	0.00	7,005.00
2	BESAN 30 KG	3+1	110610	4.00	120.00	8,400.00	0.00	10,080.00
3	BESAN 30 KG		110610	1.00	30.00	8,600.00	0.00	2,580.00
4	CHANA DAL 30 KG		071390	1.00	30.00	8,100.00	0.00	2,430.00
5	MAIDA 50 KG		110100	1.00	50.00	1,501.00	0.00	1,501.00
6	AATA		110100	1.00	50.00	1,600.00	0.00	1,600.00

Other Charges Total Qty 13.00 505.00 Basic Amount 25,196.00

Note

MUDDAT WAGES ROUND OFF 78.81 34.20 - 0.01

### Amount Chargeable (In Words ):

Rupees Twenty Five Thousand Three Hundred Nine Only.

 Oth.Charges
 113.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 25 309 00

Net Amount 25,309.00

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: 36444.00 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 : ANKIT JI ACHROL	Dated: 12/07/2024	Invoice No.:	SL4274		
	Ref. No:	Ref. No:			
ACHROL	Truck No	Truck No			
Phone no.	Destination ACHROI	Destination ACHROL			
GST NO UnRegistered	Transport: BABU PO	Transport: BABU POSWAL			

Broker E-way Bill No

2 way 2m 10								
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	2.00	100.00	1,491.00	0.00	2,982.00
2	BESAN 30 KG		110610	3.00	90.00	8,400.00	0.00	7,560.00

Other Charges Total Qty 5.00 190.00 Basic Amount 10,542.00

WAGES ROUND OFF

21.60 0.40

Note

### Amount Chargeable (In Words ):

Rupees Ten Thousand Five Hundred Sixty Four Only.

Not Amount	10 564 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	22.00

Net Amount 10,564.00

**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: 94303.00 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: BABULAL POSWAL GADI WALA SPM	Dated: 12/07/2024	Invoice No.:	SL4275
	Ref. No:		
JAIPUR	Truck No		
Phone no.	Destination JAIPUR		
GST NO UnRegistered	Transport: SHAMBHU		

Broker E-way Bill No

D. 0.	NOI	E-way Dili 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,451.00	0.00	7,255.00
2	BOORA 25 KG GST	170490	1.00	25.00	4,450.00	5.00	1,112.50
3	BESAN 30 KG	110610	1.00	30.00	8,700.00	0.00	2,610.00

7.00 280.00 Basic Amount **Total Qty Other Charges** 10,977.50

Note MUDDAT

WAGES PACKING ROUND OFF

54.89 30.90 3.00 0.45

Amount Chargeable (In Words ): Rupees Eleven Thousand One Hundred Twenty Three Only.

CGST TAX 28.13 SGST TAX 28.13

Oth.Charges

**Net Amount** 11,123.00

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





89.24

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: 15641.00 Dr

Original

CASH

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 : BABU POSWAL	Dated: 12/07/2024	Invoice No.:	SL4276		
	Ref. No:				
	Truck No				
Phone no.	Destination	Destination			
GST NO Unknown	Transport: SHAMBHI	Transport: SHAMBHU			
Broker	E-way Bill No	E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	K CHANA MTP 30 KG	071320	1.00	30.00	9,100.00	0.00	2,730.00

1.00 30.00 Basic Amount **Total Qty Other Charges** 2,730.00 Note

WAGES ROUND OFF 4.20 - 0.20

Amount Chargeable (In Words ):

Rupees Two Thousand Seven Hundred Thirty Four Only.

Net Amount	2,734.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	4.00

#### 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: 2734.00 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: SHARMA KIRANA STORE NAKCHI Dated: 12/07/2024 Invoice No.: SL4277 **GHATI** Ref. No ..: -NAKCHI GHATI, MAIN BUS STAND NACHCHI GHATI **Truck No** Phone no. Destination NACHCHI GHATI

Transport: PRAHLAD NACHCHI GHATI GST NO 08BLMPR0204F1ZA **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	8,600.00	0.00	5,160.00
1			l				

2.00 60.00 Basic Amount Total Qty **Other Charges** 5,160.00

Note

WAGES ROUND OFF

8.40 - 0.40

### Amount Chargeable (In Words ):

Rupees Five Thousand One Hundred Sixty Eight Only.

Oth.Charges 8.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 5,168.00

SANWARIA SALES CORPORATION

#### BANK DETAILS:

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



PHONE PAY: 8619675753

#### 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: 5180.00 Dr