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

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO. 08ACPPG6571P17R

Dated: 01/02/2025 Invoice No.: SL12966

Ref. No..:

Truck No
Destination LUNIYAWAS

Transport: SHIVPAL

Transport: SHIVPAL GST NO 08ACPPG6571P1ZR Broker E-way Bill No HSN GST S.No. Description Of Goods Qty Weight **Amount** Rate Code RATE % 1 MAIDA 50 KG 110100 10.00 500.00 1,901.00 0.00 19,010.00 2 MAIDA 50 KG 110100 10.00 500.00 1,821.00 0.00 18,210.00 3 MOONG MOGAR 30 KG 071331 5.00 150.00 10,200.00 0.00 15,300.00 0.00 4 MOONG DAL 30 KG 071331 3.00 90.00 9,500.00 8,550.00 5 CHANA DAL 30 KG 071390 2.00 60.00 7,200.00 0.00 4,320.00 6 ARHAR DAL 30 KG 071360 2.00 60.00 10.900.00 0.00 6,540.00 0.00 071320 1.00 30.00 11.100.00 3,330.00 7 K CHANA MTP 30 KG 071320 30.30 14.500.00 0.00 8 K CHANA MTP 30 KG 1.00 4,393,50 9 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,200.00 0.00 2,160.00 10 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,350.00 0.00 2,805.00 11 MAUTH MTP 071390 1.00 30.00 6,100.00 0.00 1,830.00 12 CHOULA 30 KG 0.00 071335 1.00 30.00 8,500.00 2,550.00 13 BHUNGDA 0.00 071390 1.00 30.00 8,400.00 2,520.00 14 NARIYAL BORI 080119 2.00 0.00 2,400.00 0.00 4,800.00

Other Charges	Total Qty	41.00	1,570.30	Basic Amount	96,318.50
Note				Oth.Charges	503.50
MUDDAT WAGES ROUND C	FF			CGST TAX	0.00
308.05 195.60 - 0.				SGST TAX	0.00
Amount Chargeable (In Word	s):				
Rupees Ninety Six Thousand E	ight Hundred Twenty Two	Only.		Net Amount	96,822.00

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

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: 01/02/2025	Invoice No.:	SL12967		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

E-way Bill No Broker

Dioi	Diokei			E-way Bill No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST		170490	2.00	50.00	4,700.00	5.00	2,350.00
2	MURMURA		190410	1.00	9.00	6,000.00	5.00	540.00
3	MISHRI CARTOON 20 KG		170490	1.00	20.00	5,800.00	5.00	1,160.00

4.00 79.00 Basic Amount **Total Qty** 4.050.00 **Other Charges**

Note MUDDAT WAGES PACKING ROUND OFF

20.25 17.20 9.00 - 0.27

Amount Chargeable (In Words):

Rupees Four Thousand Three Hundred One Only.

Net Amount	4.301.00
SGST TAX	102.41
CGST TAX	102.41
Oth.Charges	46.18
 Baolo / Illioant	1,000.00

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: 1961128.00 Dr

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



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: 01/02/2025	Invoice No.:	SL13004
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	VAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

Broker E-way Bill No

			·					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG		11010	0 2.00	100.00	1,831.00	0.00	3,662.00
2	MATAR MTP 30 KG	Dana	07131	0 2.00	60.00	4,950.00	0.00	2,970.00

4.00 160.00 Basic Amount **Total Qty Other Charges** 6,632.00

Note MUDDAT

33.16

WAGES ROUND OFF 18.80 0.04

Amount Chargeable (In Words):

Rupees Six Thousand Six Hundred Eighty Four Only.

Not Amount	6 604 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	52.00

Net Amount

SANWARIA SALES CORPORATION

6,684.00

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: 1963511.00 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: 03/02/2025	Invoice No.:	SL13034		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
Phone no. 9660344157		Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

Dio	NOI .	E-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	3.00	90.00	7,300.00	0.00	6,570.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,600.00	0.00	2,280.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,200.00	0.00	2,160.00
4	RAWA	110100	1.00	30.00	4,400.00	0.00	1,320.00
5	SALT	250100	3.00	150.00	1,280.00	0.00	3,840.00
			0.00			+	

Other Charges Total Qty 9.00 330.00 Basic Amount 16,170.00

Note

MUDDAT WAGES ROUND OFF 80.85 41.40 - 0.25

Amount Chargeable (In Words):

Rupees Sixteen Thousand Two Hundred Ninety Two Only.

	*
Oth.Charges	122.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 16,292.00

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: 2080926.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 03/02/2025	Invoice No.:	SL13035			
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	1.00	25.00	4,850.00	5.00	1,212.50

1.00 25.00 Basic Amount **Total Qty** 1.212.50 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 6.06 4.40 - 0.10

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Eighty Four Only.

Not Amount	1 204 00
SGST TAX	30.57
CGST TAX	30.57
Oth.Charges	10.36

Net Amount

SANWARIA SALES CORPORATION

1,284.00

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: 2065918.00 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: 04/02/2025	Invoice No.:	SL13081			
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

DIU	Kei	E-1	мау вш	INO				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG		110100	10.00	500.00	1,891.00	0.00	18,910.00
2	BESAN 30 KG		110610	3.00	90.00	7,400.00	0.00	6,660.00
3	KALA CHANA 30 KG MTP		071320	2.00	60.00	4,950.00	0.00	2,970.00
4	MOONG MOGAR 30 KG		071331	2.00	60.00	10,400.00	0.00	6,240.00

17.00 710.00 Basic Amount **Total Qty Other Charges** 34,780.00

Note

MUDDAT WAGES ROUND OFF 173.90 80.80 0.30

Amount Chargeable (In Words):

Rupees Thirty Five Thousand Thirty Five Only.

Oth.Charges 255.00 CGST TAX 0.00 SGST TAX 0.00 35,035.00

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: 2117245.00 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: 04/02/2025	Invoice No.:	SL13082			
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	17	70490	5.00	125.00	4,250.00	5.00	5,312.50
2	MURMURA	19	90410	1.00	10.00	6,600.00	5.00	660.00

6.00 135.00 Basic Amount **Total Qty** 5.972.50 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 29.86 26.40

15.00 0.06

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Forty Six Only.

Net Amount	6.346.00
SGST TAX	151.09
CGST TAX	151.09
Oth.Charges	71.32
240.07	0,0.2.00

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: 2088556.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 05/02/2025	Invoice No.:	SL13143		
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	MATAR MTP 30 KG	071310	3.00	90.00	4,950.00	0.00	4,455.00
2	RICE GST FREE	100610	2.00	60.00	6,050.00	0.00	3,630.00
3	MOONG MOGAR 30 KG	071331	2.00	60.00	10,200.00	0.00	6,120.00
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
5	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
6	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
7	MAIDA 50 KG	110100	5.00	250.00	1,791.00	0.00	8,955.00
		T : 10:	45.00	550.00		-	

Other Charges Total Qty 15.00 550.00 Basic Amount 32,895.00

Note

MUDDAT WAGES ROUND OFF 99.39 69.00 - 0.39

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Sixty Three Only.

	,
Oth.Charges	168.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 33,063.00

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: 2156654.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 05/02/2025	Invoice No.:	SL13144		
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

	·····	z way za	Z way zin ito					
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	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00	
3	BOORA 25 KG GST	170490	2.00	50.00	4,250.00	5.00	2,125.00	

Other ChargesTotal Qty6.00140.00Basic Amount8,050.00NoteOth Charges81.42

MUDDAT WAGES PACKING ROUND OFF

40.26 26.40 15.00 - 0.24

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Thirty Eight Only.

CGST TAX 203.29
SGST TAX 203.29
Net Amount 8,538.00

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: 2132129.00 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: 06/02/2025	Invoice No.:	SL13189		
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	4,350.00	5.00	5,437.50

5.00 125.00 Basic Amount **Total Qty** 5,437.50 **Other Charges**

Note MUDDAT WAGES PACKING ROUND OFF 27.19 15.00

22.00 0.23

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Seventy Seven Only.

Oth.Charges 64.42 CGST TAX 137.54 SGST TAX 137.54 **Net Amount** 5,777.00

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: 2170969.00 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: 06/02/2025	Invoice No.:	SL13190		
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	3.00	90.00	7,500.00	0.00	6,750.00	
2	BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00	
3	K CHANA MTP 30 KG	071320	1.00	30.30	14,500.00	0.00	4,393.50	
4	MOONG DAL 30 KG	071331	3.00	90.00	9,500.00	0.00	8,550.00	
5	MOONG MOGAR 30 KG	071331	1.00	30.00	10,400.00	0.00	3,120.00	
6	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00	
7	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00	
8	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00	

Other Charges Total Qty 22.00 660.30 Basic Amount 59,353.50

Note

MUDDAT WAGES ROUND OFF 143.47 96.80 0.23

Amount Chargeable (In Words):

Rupees Fifty Nine Thousand Five Hundred Ninety Four Only.

Oth.Charges 240.50 CGST TAX 0.00 SGST TAX 0.00

Net Amount 59,594.00

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: 2224786.00 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: 07/02/2025	Invoice No.:	SL13234		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10732				
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	11.00	550.00	1,761.00	0.00	19,371.00
2	BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,200.00	0.00	4,920.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
6	NARIYAL BORI	080119	1.00	0.00	2,300.00	0.00	2,300.00
7	KALA CHANA 30 KG MTP	071320	2.00	60.00	4,950.00	0.00	2,970.00

Other Charges Total Qty 22.00 850.00 Basic Amount 46,961.00

Note

MUDDAT WAGES ROUND OFF 193.86 105.00 0.14

Amount Chargeable (In Words):

Rupees Forty Seven Thousand Two Hundred Sixty Only.

 Oth.Charges
 299.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 47,260.00

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: 2277823.00 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: 07/02/2025	Invoice No.:	SL13235
	VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10733		
LUNIYAWAS		Truck No		
	Phone no. 9660344157	Destination LUNIYAW	/AS	

Transport: SHIVPAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,081.00	12.00	1,081.00

1.00 20.00 Basic Amount **Total Qty Other Charges** 1,081.00

MUDDAT WAGES ROUND OFF 5.41 4.00 - 0.25

Amount Chargeable (In Words):

Rupees One Thousand Two Hundred Twenty One Only.

Net Amount	1.221.00
SGST TAX	65.42
CGST TAX	65.42
Oth.Charges	9.16

SANWARIA SALES CORPORATION

BANK DETAILS:

Note

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2231784.00 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: 08/02/2025	Invoice No.:	SL13299		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No: SSC/10797				
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
MOONG MOGAR 30 KG	071331	7.00	210.00	10,200.00	0.00	21,420.00
RICE GST FREE	100610	2.00	60.00	5,950.00	0.00	3,570.00
MATAR MTP 30 KG	071310	2.00	60.00	4,950.00	0.00	2,970.00
MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	7,600.00	0.00	2,280.00
MAIDA 50 KG	110100	7.00	350.00	1,761.00	0.00	12,327.00
AATA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
CHOULA MOGAR 30 KG	071335	2.00	60.00	8,200.00	0.00	4,920.00
POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
	RICE GST FREE MATAR MTP 30 KG MAUTH MTP KALA CHANA 30 KG MTP MAIDA 50 KG AATA 30 KG CHOULA MOGAR 30 KG	MOONG MOGAR 30 KG 071331 RICE GST FREE 100610 MATAR MTP 30 KG 071310 MAUTH MTP 071390 KALA CHANA 30 KG MTP 071320 MAIDA 50 KG 110100 AATA 30 KG 110100 CHOULA MOGAR 30 KG 071335	MOONG MOGAR 30 KG 071331 7.00 RICE GST FREE 100610 2.00 MATAR MTP 30 KG 071310 2.00 MAUTH MTP 071390 1.00 KALA CHANA 30 KG MTP 071320 1.00 MAIDA 50 KG 110100 7.00 AATA 30 KG 110100 2.00 CHOULA MOGAR 30 KG 071335 2.00	MOONG MOGAR 30 KG 071331 7.00 210.00 RICE GST FREE 100610 2.00 60.00 MATAR MTP 30 KG 071310 2.00 60.00 MAUTH MTP 071390 1.00 30.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 MAIDA 50 KG 110100 7.00 350.00 AATA 30 KG 110100 2.00 60.00 CHOULA MOGAR 30 KG 071335 2.00 60.00	MOONG MOGAR 30 KG 071331 7.00 210.00 10,200.00 RICE GST FREE 100610 2.00 60.00 5,950.00 MATAR MTP 30 KG 071310 2.00 60.00 4,950.00 MAUTH MTP 071390 1.00 30.00 6,700.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,600.00 MAIDA 50 KG 110100 7.00 350.00 1,761.00 AATA 30 KG 110100 2.00 60.00 3,800.00 CHOULA MOGAR 30 KG 071335 2.00 60.00 8,200.00	Code Code Code RATE % MOONG MOGAR 30 KG 071331 7.00 210.00 10,200.00 0.00 RICE GST FREE 100610 2.00 60.00 5,950.00 0.00 MATAR MTP 30 KG 071310 2.00 60.00 4,950.00 0.00 MAUTH MTP 071390 1.00 30.00 6,700.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 7,600.00 0.00 MAIDA 50 KG 110100 7.00 350.00 1,761.00 0.00 AATA 30 KG 110100 2.00 60.00 3,800.00 0.00 CHOULA MOGAR 30 KG 071335 2.00 60.00 8,200.00 0.00

Other Charges Total Qty 26.00 920.00 Basic Amount 54,177.00

Note

MUDDAT WAGES ROUND OFF 163.79 118.60 - 0.39

Amount Chargeable (In Words):

Rupees Fifty Four Thousand Four Hundred Fifty Nine Only.

		,
Oth.C	Charges	282.00
CGS	T TAX	0.00
SGS	T TAX	0.00

Net Amount 54,459.00

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: 2333503.00 Dr

CREDIT
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

Transport: SHIVPAL

Broker 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	18,000.00	5.00	5,400.00

Other Charges Total Qty 2.00 30.00 Basic Amount 5,400.00

Note
MUDDAT WAGES ROUND OFF

BANK DETAILS:

27.00 8.80 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Eight Only.

 Oth.Charges
 36.20

 CGST TAX
 135.90

 SGST TAX
 135.90

 Net Amount
 5,708.00

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: 2284752.00 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: 08/02/2025 Invoice No.: SL13316
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10814
LUNIYAWAS	Truck No
Phone no. 9660344157	Destination LUNIYAWAS

Transport: SHIVPAL

Broker E-way Bill No

_		2	E way Emilio						
S.No.	Description Of Goods		ISN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MISHRI 25 KG GST	17	0490	1.00	25.00	5,300.00	5.00	1,325.00	

1.00 Total Qty 25.00 Basic Amount **Other Charges** 1,325.00 Note

MUDDAT WAGES ROUND OFF 6.63 4.40 0.17

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Three Only.

0
10
20

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: 2280447.00 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: 10/02/2025	Invoice No.:	SL13368		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAV	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

_							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,801.00	0.00	3,602.00
2	BESAN 30 KG	110610	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,550.00	0.00	5,730.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	10,900.00	0.00	6,540.00
5	K CHANA MTP 30 KG	071320	1.00	30.30	14,500.00	0.00	4,393.50
6	K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00
7	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,600.00	0.00	2,280.00
8	BHUNGDA	071390	1.00	30.00	8,600.00	0.00	2,580.00
9	RAWA	110100	2.00	60.00	4,400.00	0.00	2,640.00

Total Qty 14.00 460.30 Basic Amount **Other Charges** 35,715.50

Note

MUDDAT WAGES ROUND OFF 117.23 62.80 0.47

Amount Chargeable (In Words):

Rupees Thirty Five Thousand Eight Hundred Ninety Six Only.

Oth.Charges 180.50 CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

35,896.00

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: 2376510.00 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: 10/02/2025	Invoice No.:	SL13369		
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

		L-way bil	E-way bili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00	
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,850.00	5.00	1,170.00	
3	BOORA 25 KG GST	170490	1.00	25.00	4,800.00	5.00	1,200.00	
4	MURMURA	190410	1.00	9.00	6,000.00	5.00	540.00	
5	SOYA BADI 20 KG	210610	1.00	20.00	1,061.00	12.00	1,061.00	

Note				Oth.Charges	107.38
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	273.81
46.74	39.60	21.00	0.04	SGST TAX	273.81

Total Qty

9.00

Amount Chargeable (In Words): Rupees Ten Thousand One Only.

Net Amount 10,001.00

SANWARIA SALES CORPORATION

199.00 Basic Amount

9,346.00

BANK DETAILS:

Other Charges

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





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: 2350615.00 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: 10/02/2025	Invoice No.:	SL13371			
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	1.00	30.00	7,700.00	0.00	2,310.00

1.00 30.00 Basic Amount **Total Qty** 2,310.00 **Other Charges**

Note MUDDAT

WAGES ROUND OFF 4.40 0.05

11.55

Amount Chargeable (In Words):

Rupees Two Thousand Three Hundred Twenty Six Only.

Oth.Charges 16.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount

SANWARIA SALES CORPORATION

2,326.00

BANK DETAILS:

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





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: 2342940.00 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: 14/02/2025	Invoice No.:	SL13602			
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	NGI	E-way bill	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00
2	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
4	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00

Total Qty 6.00 159.00 Basic Amount 11.442.00 **Other Charges**

Note MUDDAT

57.21

WAGES ROUND OFF 26.40 - 0.07

Amount Chargeable (In Words):

Rupees Eleven Thousand Five Hundred Fifty Two Only.

	,
Oth.Charges	83.54
CGST TAX	13.23
SGST TAX	13.23

Net Amount 11,552.00

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: 1600389.00 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: 14/02/2025	Invoice No.:	SL13623		
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
MAIDA 50 KG	110100	5.00	250.00	1,761.00	0.00	8,805.00
MAIDA 50 KG	110100	5.00	250.00	1,961.00	0.00	9,805.00
	Description Of Goods MAIDA 50 KG MAIDA 50 KG	Code MAIDA 50 KG 110100	Code MAIDA 50 KG 110100 5.00	Code MAIDA 50 KG 110100 5.00 250.00	Code Code Address MAIDA 50 KG 110100 5.00 250.00 1,761.00	Code Code RATE % MAIDA 50 KG 110100 5.00 250.00 1,761.00 0.00

10.00 500.00 Basic Amount **Total Qty Other Charges** 18.610.00

Note MUDDAT WAGES ROUND OFF

93.06 50.00 - 0.06

Amount Chargeable (In Words):

Rupees Eighteen Thousand Seven Hundred Fifty Three Only.

Not Amount	19 753 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	143.00

18,753.00

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: 1607590.00 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: 15/02/2025	Invoice No.:	SL13627		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAV	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

E-way Bill 10								
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	1	70490	5.00	125.00	4,350.00	5.00	5,437.50
2	AATA 30 KG	1	10100	2.00	60.00	3,700.00	0.00	2,220.00
3	KALA CHANA 30 KG MTP	0	71320	2.00	60.00	4,900.00	0.00	2,940.00

9.00 245.00 Basic Amount 10 507 50 **Total Qty Other Charges**

Note MUDDAT

52.99

WAGES PACKING ROUND OFF 39.60 15.00 - 0.17

Amount Chargeable (In Words):

Rupees Ten Thousand Nine Hundred Eighty Only.

	Net Amount	10.980.00
	SGST TAX	137.54
	CGST TAX	137.54
	Oth.Charges	107.42
_	Dasic Amount	10,557.50

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: 1630122.00 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: 17/02/2025	Invoice No.:	SL13708		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10900				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	/AS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Bro	ker	E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	6.00	300.00	1,781.00	0.00	10,686.00
2	MAIDA 50 KG	110100	3.00	150.00	1,961.00	0.00	5,883.00
3	SOOJI 50 KG	110100	2.00	100.00	1,901.00	0.00	3,802.00
4	BESAN 30 KG 2+1	110610	3.00	90.00	7,500.00	0.00	6,750.00
5	URAD MOGAR 30 KG	071331	3.00	90.00	12,300.00	0.00	11,070.00
6	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
7	MOONG DAL 30 KG	071331	4.00	120.00	9,550.00	0.00	11,460.00
8	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
9	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
10	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
11	KALA CHANA 30 KG MTP	071320	2.00	60.00	4,850.00	0.00	2,910.00
12	K CHANA MTP 30 KG	071320	1.00	30.20	14,500.00	0.00	4,379.00
13	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00

38.00 1,360.20 Basic Amount 93,645.00 **Total Qty Other Charges**

Note

MUDDAT WAGES ROUND OFF 340.59 173.80 - 0.39

Amount Chargeable (In Words):

Rupees Ninety Four Thousand One Hundred Fifty Nine Only.

Oth.Charges 514.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 94,159.00

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: 1724281.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

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



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 17/02/2025	Invoice No.:	SL13709
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No: SSC/10901		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAV	VAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

Broker E-way Bill No

		2 "" "	E way Emilio				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	6.00	150.00	4,350.00	5.00	6,525.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00
3	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
4	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
5	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
6	GOLA GST	120300	2.00	30.00	17,500.00	5.00	5,250.00

16.00 **Total Qty** 349.00 Basic Amount **Other Charges** 19,657.00 Oth.Charges 202.02 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 496.49 98.30 71.00 33.00 - 0.28 SGST TAX 496.49 Amount Chargeable (In Words):

Rupees Twenty Thousand Eight Hundred Fifty Two Only.

Net Amount 20,852.00

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: 1650974.00 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: 18/02/2025	Invoice No.:	SL13765		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

	101	L-way bin	L-way bill 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,801.00	0.00	9,005.00
2	MAIDA 50 KG	110100	3.00	150.00	1,971.00	0.00	5,913.00
3	K CHANA MTP 30 KG	071320	1.00	30.20	14,500.00	0.00	4,379.00
4	AATA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
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	10,400.00	0.00	3,120.00
7	MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
8	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00

18.00 700.20 Basic Amount **Total Qty** 43,297.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 170.60 84.00 0.40

Amount Chargeable (In Words):

Rupees Forty Three Thousand Five Hundred Fifty Two Only.

Oth.Charges 255.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount

SANWARIA SALES CORPORATION

43,552.00

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: 1788685.00 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: 18/02/2025	Invoice No.:	SL13767		
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	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00

1.00 25.00 Basic Amount **Total Qty** 1.325.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 6.63 5.00 - 0.47

Amount Chargeable (In Words):

Rupees One Thousand Four Hundred Three Only.

Net Amount	1.403.00
SGST TAX	33.42
CGST TAX	33.42
Oth.Charges	11.16
 Baoio / imoant	1,020.00

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: 1746536.00 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: 19/02/2025	invoice No.:	SL13808
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10947		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	/AS	

Transport: SHIVPAL

Broker E-way Bill No

D. 0.	NO.	E-way Din	E-way bili 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	5.00	250.00	1,971.00	0.00	9,855.00	
2	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50	
3	MALKA 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00	
4	BESAN 30 KG	110610	1.00	30.00	7,700.00	0.00	2,310.00	

Other Charges	Total Qty	13.00	465.00 Basic Amount	22,162.50
Note			Oth.Charges	186.42

Note MUDDAT

BANK DETAILS:

WAGES PACKING ROUND OFF

60.20 15.00 110.82 0.40

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Six Hundred Twenty Four 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



CGST TAX

SGST TAX

Net Amount

SANWARIA SALES CORPORATION



137.54

137.54

22,624.00

PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1812712.00 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: 20/02/2025	Invoice No.:	SL13863	
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:			
	LUNIYAWAS	Truck No			
	Phone no. 9660344157	Destination LUNIYAWAS			
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

PIO	Ker	E-	way Bii	l No				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG		170490	10.00	100.00	5,100.00	5.00	5,100.00
2	GOLA GST		120300	2.00	30.00	17,700.00	5.00	5,310.00
3	POHA PACKING		190410	2.00	40.00	5,250.00	5.00	2,100.00
4	MISHRI 25 KG GST		170490	1.00	25.00	5,300.00	5.00	1,325.00
5	BOORA 25 KG GST		170490	5.00	125.00	4,350.00	5.00	5,437.50

Other Charges	Total Qty	20.00	320.00	Basic Amount	19,272.50

Note
MUDDAT WAGE

WAGES PACKING ROUND OFF

96.37 88.00 45.00 0.05 **Amount Chargeable (In Words):**

Rupees Twenty Thousand Four Hundred Seventy Seven Only.

Net Amount	20 477 00
SGST TAX	487.54
CGST TAX	487.54
Oth.Charges	229.42
	· ·

Net Amount 20,477.00

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: 1833189.00 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: 20/02/2025	Invoice No.:	SL13864		
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	13.00	650.00	1,781.00	0.00	23,153.00
2	SOOJI 50 KG	110100	2.00	100.00	1,951.00	0.00	3,902.00
3	BESAN 30 KG	110610	5.00	150.00	7,500.00	0.00	11,250.00
4	BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00
5	MOONG MOGAR 30 KG	071331	8.00	240.00	10,200.00	0.00	24,480.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	RAJMA	071333	1.00	30.00	12,800.00	0.00	3,840.00
8	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
10	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
11	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
12	CHANA DAL 30 KG	071390	5.00	150.00	7,100.00	0.00	10,650.00
	_						

Other Charges Total Qty 43.00 1,530.00 Basic Amount 98,195.00

Note

MUDDAT WAGES ROUND OFF 419.28 201.40 0.32

Amount Chargeable (In Words):

Rupees Ninety Eight Thousand Eight Hundred Sixteen Only.

 Oth.Charges
 621.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 98,816.00

SANWARIA SALES CORPORATION

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1911528.00 Dr