

TAX INVOICE

GST NO	08AFCFS7148Q1Z6
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FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 20/02/2025

Invoice No.: SL13863

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Broker

Ref. No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

E-way Bill 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							Oth.Charges	229.42
MUDDAT	WAGES	PACKING	ROUND OFF				CGST TAX	487.54
96.37	88.00	45.00	0.05				SGST TAX	487.54
Amount Chargeable (In Words):							Net Amount	20,477.00
Rupees Twenty Thousand Four Hundred Seventy Seven Only.								

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



PHONE PAY: 8619675753

Declaration

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

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

3 Subject to JAIPUR Jursdiction Only.

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1833189.00 Dr

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 20/02/2025

Invoice No.: SL13864

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	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				Oth.Charges	621.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
419.28	201.40	0.32		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	98,816.00
Rupees Ninety Eight Thousand Eight Hundred Sixteen 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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory



E. & O.E.

Total Outstanding Balance : 1911528.00 Dr

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	8.00	240.00	10,200.00	0.00	24,480.00
2	URAD MOGAR 30 KG	071331	4.00	120.00	12,300.00	0.00	14,760.00
3	CHANA DAL 30 KG	071390	5.00	150.00	7,100.00	0.00	10,650.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	11,100.00	0.00	6,660.00
5	MAIDA 50 KG	110100	15.00	750.00	1,851.00	0.00	27,765.00
6	MAIDA 50 KG	110100	13.00	650.00	1,981.00	0.00	25,753.00
7	BESAN 30 KG	110610	1.00	30.00	7,600.00	0.00	2,280.00
8	RAWA 1X3	110100	3.00	90.00	4,400.00	0.00	3,960.00
9	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
10	K CHANA MTP 30 KG	071320	2.00	60.00	14,500.00	0.00	8,700.00
11	KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	4,850.00	0.00	2,910.00
12	MOONG DAL 30 KG	071331	2.00	60.00	9,550.00	0.00	5,730.00
13	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
14	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,200.00	0.00	4,920.00
15	SOOJI 50 KG	110100	1.00	50.00	1,951.00	0.00	1,951.00

SHREE GIRRAJ MAHARAJ KI JAI
BILL OF SUPPLY

CREDIT

Other Charges	Total Qty	62.00	2,440.00	Basic Amount	144,809.00
Note				Oth.Charges	740.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
450.01 290.20 - 0.21				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	145,549.00
Rupees One Lakh Forty Five Thousand Five Hundred Forty Nine On					
BANK DETAILS: CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
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.				  SANWARIA SALES CORPORATION Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **2077554.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 22/02/2025

Invoice No.: SL13968

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOYA BADI 20 KG	210610	1.00	20.00	1,020.00	12.00	1,020.00
2	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
3	BOORA 25 KG GST 3	170490	3.00	75.00	4,250.00	5.00	3,187.50
4	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00

Other Charges	Total Qty	8.00	179.00	Basic Amount	7,954.50
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Note	Oth.Charges	93.06
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	237.22
39.78 35.20 18.00 0.08	SGST TAX	237.22
Amount Chargeable (In Words):	Net Amount	8,522.00
Rupees Eight Thousand Five Hundred Twenty Two Only.		

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay

**PHONE PAY: 8619675753**Declaration

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1940527.00 Dr**

Total Outstanding Balance : 2092945.00 Dr

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 24/02/2025

Invoice No.: SL14041

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	7,100.00	0.00	10,650.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
3	URAD DAL 30 KG	071320	1.00	30.00	10,700.00	0.00	3,210.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	11,100.00	0.00	6,660.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
6	MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
7	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
8	MAIDA 50 KG	110100	5.00	250.00	1,981.00	0.00	9,905.00
9	AATA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
10	NARIYAL BORI	080119	2.00	0.00	2,250.00	0.00	4,500.00
11	BESAN 30 KG	110610	2.00	60.00	7,400.00	0.00	4,440.00

Other Charges	Total Qty	24.00	760.00	Basic Amount	54,290.00
Note				Oth.Charges	252.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
140.06 111.80 0.14				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	54,542.00
Rupees Fifty Four Thousand Five Hundred Forty Two Only.					

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2140618.00 Dr

Total Outstanding Balance : 2088624.00 Dr

Total Outstanding Balance : 2203939.00 Dr

Total Outstanding Balance : 2244280.00 Dr

Total Outstanding Balance : 2198085.00 Dr

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 27/02/2025

Invoice No.: SL14272

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: 1180

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,981.00	0.00	7,924.00
2	BESAN 30 KG	110610	5.00	150.00	7,400.00	0.00	11,100.00
3	AATA 30 KG	110100	2.00	60.00	3,900.00	0.00	2,340.00
4	NARIYAL BORI	080119	3.00	0.00	2,250.00	0.00	6,750.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
6	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
7	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
8	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
9	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
10	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00

Other Charges	Total Qty	28.00	830.00	Basic Amount	65,854.00
Note				Oth.Charges	323.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
193.07 130.40 - 0.47				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	66,177.00
Rupees Sixty Six Thousand One Hundred Seventy Seven 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



PHONE PAY: 8619675753

Declaration

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2335243.00 Dr

Total Outstanding Balance : 2282225.00 Dr

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 27/02/2025

Invoice No.: SL14292

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,881.00	0.00	18,810.00
2	MAIDA 50 KG	110100	10.00	500.00	1,981.00	0.00	19,810.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,300.00	0.00	15,450.00
4	URAD MOGAR 30 KG	071331	3.00	90.00	12,300.00	0.00	11,070.00
5	BESAN 30 KG	110610	3.00	90.00	7,700.00	0.00	6,930.00
6	BESAN 30 KG	110610	5.00	150.00	7,500.00	0.00	11,250.00
7	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,200.00	0.00	7,380.00
8	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
9	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00
10	KALA CHANA 30 KG MTP	071320	2.00	60.00	4,850.00	0.00	2,910.00
11	URAD SABUT	071331	1.00	30.00	10,300.00	0.00	3,090.00

Other Charges	Total Qty	48.00	1,840.00	Basic Amount	111,850.00
Note				Oth.Charges	692.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
468.35	223.20	0.45		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	112,542.00
Rupees One Lakh Twelve Thousand Five Hundred Forty Two Only.					

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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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 : 2381608.00 Dr

Total Outstanding Balance : 2274777.00 Dr

Total Outstanding Balance : **2470096.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 02/03/2025

Invoice No.: SL14353

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: 8530

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	5.00	150.00	10,300.00	0.00	15,450.00
2	BESAN 30 KG	110610	5.00	150.00	7,400.00	0.00	11,100.00
3	BESAN 30 KG	110610	5.00	150.00	7,400.00	0.00	11,100.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00

Other Charges	Total Qty	16.00	480.00	Basic Amount	39,690.00
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Note	Oth.Charges	192.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
121.20 70.40 0.40	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	39,882.00
Rupees Thirty Nine Thousand Eight Hundred Eighty Two Only.		

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



PHONE PAY: 8619675753

Declaration

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
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- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2550373.00 Dr

Total Outstanding Balance : 2523221.00 Dr

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 03/03/2025

Invoice No.: SL14390

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,881.00	0.00	9,405.00
2	MAIDA 50 KG	110100	5.00	250.00	1,981.00	0.00	9,905.00
3	AATA 30 KG	110100	2.00	60.00	3,900.00	0.00	2,340.00
4	MOONG MOGAR 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00
5	CHANA DAL 30 KG	071390	4.00	120.00	7,100.00	0.00	8,520.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	10,300.00	0.00	3,090.00
7	K CHANA MTP 30 KG	071320	1.00	30.30	13,500.00	0.00	4,090.50
8	NARIYAL BORI	080119	2.00	0.00	2,250.00	0.00	4,500.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	3,900.00	0.00	1,170.00
10	KACHCHA AALO PAPDI CR	190590	1.00	18.70	12,000.00	0.00	2,244.00
	18.7						
11	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00

Other Charges	Total Qty	26.00	909.00	Basic Amount	56,814.50
Note				Oth.Charges	345.50
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
226.51 119.20 - 0.21				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	57,160.00
Rupees Fifty Seven Thousand One Hundred Sixty 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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1656723.00 Dr

Total Outstanding Balance : 1615781.00 Dr

Total Outstanding Balance : 1601121.00 Dr

Total Outstanding Balance : 1606020.00 Dr

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS**Dated: 04/03/2025****Invoice No.: SL14463**VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:**Truck No**

Destination LUNIYAWAS

Transport: SHIVPAL**Broker****E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,850.00	5.00	2,425.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
4	GOLA GST	120300	2.00	30.00	17,500.00	5.00	5,250.00

Other Charges	Total Qty	10.00	215.00	Basic Amount	13,772.50
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Note	Oth.Charges	134.18
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	347.66
68.87 44.00 21.00 0.31	SGST TAX	347.66
Amount Chargeable (In Words):	Net Amount	14,602.00
Rupees Fourteen Thousand Six Hundred Two Only.		

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

**PHONE PAY: 8619675753**Declaration**SANWARIA SALES CORPORATION**

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1695558.00 Dr**

Total Outstanding Balance : 1766835.00 Dr

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS**Dated: 07/03/2025****Invoice No.: SL14610**VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:**Truck No**

Destination LUNIYAWAS

Transport: SHIVPAL**Broker****E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG DAL 30 KG	071331	2.00	60.00	9,550.00	0.00	5,730.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
4	BESAN 30 KG	110610	3.00	90.00	7,400.00	0.00	6,660.00

Other Charges	Total Qty	8.00	240.00	Basic Amount	19,230.00
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Note	Oth.Charges	80.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
44.70 35.20 0.10	SGST TAX	0.00
Amount Chargeable (In Words):	Net Amount	19,310.00
Rupees Nineteen Thousand Three Hundred Ten 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

**PHONE PAY: 8619675753**Declaration**SANWARIA SALES CORPORATION**

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

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

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1798957.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS**Dated: 07/03/2025****Invoice No.: SL14611**VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:**Truck No**

Destination LUNIYAWAS

Transport: SHIVPAL**Broker****E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	3.00	27.00	5,800.00	5.00	1,566.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00
3	PATASHA 10 KG	170490	5.00	50.00	5,100.00	5.00	2,550.00

Other Charges	Total Qty	13.00	202.00	Basic Amount	9,616.00
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Note	Oth.Charges	135.44
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	243.78
48.08 57.20 30.00 0.16	SGST TAX	243.78
Amount Chargeable (In Words):	Net Amount	10,239.00
Rupees Ten Thousand Two Hundred Thirty Nine Only.		

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay

**PHONE PAY: 8619675753**Declaration

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1789886.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 08/03/2025

Invoice No.: SL14684

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,981.00	0.00	3,962.00
2	MAIDA 50 KG	110100	5.00	250.00	1,851.00	0.00	9,255.00
3	AATA 30 KG	110100	3.00	90.00	3,800.00	0.00	3,420.00
4	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,200.00	0.00	4,920.00
6	MOONG MOGAR 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00
7	MOONG DAL 30 KG	071331	2.00	60.00	9,550.00	0.00	5,730.00
8	CHANA DAL 30 KG	071390	3.00	90.00	7,100.00	0.00	6,390.00
9	MATAR MTP 30 KG	071310	3.00	89.00	4,650.00	0.00	4,138.50
10	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
11	NARIYAL BORI	080119	2.00	0.00	2,250.00	0.00	4,500.00

Other Charges	Total Qty	28.00	919.00	Basic Amount	61,800.50
Note				Oth.Charges	308.50
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
177.46	130.60	0.44		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	62,109.00
Rupees Sixty Two Thousand One Hundred Nine Only.					

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

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

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

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 1871305.00 Dr

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS**Dated: 08/03/2025****Invoice No.: SL14685**VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL**Broker****E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00
2	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00
3	EXTRUDED SNACK PELLET	190590	2.00	48.00	4,500.00	5.00	2,160.00
4	GOLA GST	120300	2.00	30.00	17,500.00	5.00	5,250.00

Other Charges	Total Qty	11.00	221.00	Basic Amount	13,954.00
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Note	Oth.Charges	133.64
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	352.18
69.77 48.40 15.00 0.47	SGST TAX	352.18
Amount Chargeable (In Words):	Net Amount	14,792.00
Rupees Fourteen Thousand Seven Hundred Ninety Two Only.		

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

**PHONE PAY: 8619675753**Declaration**SANWARIA SALES CORPORATION**

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1823988.00 Dr**

Total Outstanding Balance : 1918757.00 Dr

Total Outstanding Balance : 1890294.00 Dr

Total Outstanding Balance : 2022804.00 Dr

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS**Dated: 11/03/2025****Invoice No.: SL14825**VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:**Truck No**

Destination LUNIYAWAS

Transport: SHIVPAL**Broker****E-way Bill No**

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
2	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00
3	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,100.00	5.00	2,440.00
4	GOLA GST	120300	1.00	15.00	17,500.00	5.00	2,625.00

Other Charges	Total Qty	10.00	198.00	Basic Amount	11,546.50
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Note	Oth.Charges	123.04
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	291.73
57.74 44.00 21.00 0.30	SGST TAX	291.73
Amount Chargeable (In Words):	Net Amount	12,253.00
Rupees Twelve Thousand Two 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

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

Scan & Pay

**PHONE PAY: 8619675753**Declaration

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **1935207.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 12/03/2025

Invoice No.: SL14910

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,771.00	0.00	8,855.00
2	AATA 30 KG	110100	3.00	90.00	3,800.00	0.00	3,420.00
3	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,200.00	0.00	7,380.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	11,100.00	0.00	6,660.00
5	MOONG MOGAR 30 KG	071331	5.00	150.00	10,300.00	0.00	15,450.00
6	CHANA DAL 30 KG	071390	3.00	90.00	7,000.00	0.00	6,300.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	10,000.00	0.00	3,000.00
8	K CHANA MTP 30 KG	071320	1.00	30.00	13,500.00	0.00	4,050.00
9	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
10	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
11	MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
12	NARIYAL BORI	080119	2.00	0.00	2,250.00	0.00	4,500.00

Other Charges	Total Qty	28.00	880.00	Basic Amount	66,440.00
Note				Oth.Charges	320.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
190.16 129.40 0.44				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	66,760.00
Rupees Sixty Six Thousand Seven Hundred Sixty Only.					

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan & Pay



PHONE PAY: 8619675753

Declaration

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2101817.00 Dr

Total Outstanding Balance : 2050488.00 Dr

Total Outstanding Balance : 2147258.00 Dr

Total Outstanding Balance : 2130044.00 Dr

Total Outstanding Balance : 2188686.00 Dr

Total Outstanding Balance : 2163390.00 Dr

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 17/03/2025

Invoice No.: SL15068

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	2.00	100.00	1,901.00	0.00	3,802.00
2	MAIDA 50 KG	110100	13.00	650.00	1,751.00	0.00	22,763.00
3	AATA 30 KG	110100	2.00	60.00	3,700.00	0.00	2,220.00
4	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
6	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,300.00	0.00	7,470.00
7	MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
8	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
9	CHANA DAL 30 KG	071390	5.00	150.00	6,900.00	0.00	10,350.00
10	MATAR MTP 30 KG	071310	2.00	59.00	4,450.00	0.00	2,625.50
11	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
12	RAWA 1+1	110100	2.00	60.00	4,500.00	0.00	2,700.00
13	SALT	250100	3.00	150.00	400.00	0.00	1,200.00

Other Charges	Total Qty	43.00	1,649.00	Basic Amount	85,110.50
Note				Oth.Charges	439.50
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
239.41	200.00	0.09		SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	85,550.00
Rupees Eighty Five Thousand Five Hundred Fifty 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



PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- 1.Goods once sold are not returnable at any cost.
- 2.Interest @36% will be charged if payment is not made before due date.
- 3 Subject to JAIPUR Jursdiction Only.
- 4.Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 2277572.00 Dr

Total Outstanding Balance : 2331534.00 Dr

Total Outstanding Balance : 2280352.00 Dr