CREDIT

Original

SL10112

GST NO 08AFCFS7148O1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

Invoice No.:

SANWARIA SALES CORPORATION

Dated: 02/12/2024

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 08ACPPG6571P1ZR

Broker

Ref. No..: SSC/10002

Truck No

Destination LUNIYAWAS Transport: SHIVPAL

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA	110100	5.00	225.00	1,690.00	0.00	8,450.00

5.00 225.00 Basic Amount **Total Qty** 8.450.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 42.25 25.00 - 0.25

Amount Chargeable (In Words):

Rupees Eight Thousand Five Hundred Seventeen Only.

Oth.Charges 67.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount**

8,517.00

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: 1905492.00 Dr

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 02/12/2024	Invoice No.:	SL10122		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				
Broker	E-way Bill No				

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOOJI 50 KG	110100	2.00	100.00	1,851.00	0.00	3,702.00
MAIDA 50 KG	110100	2.00	100.00	1,875.00	0.00	3,750.00
BESAN 30 KG	110610	3.00	90.00	8,400.00	0.00	7,560.00
BESAN 30 KG	110610	3.00	90.00	8,400.00	0.00	7,560.00
AATA 30 KG	110100	3.00	90.00	3,500.00	0.00	3,150.00
MOONG MOGAR 30 KG	071331	6.00	180.00	9,800.00	0.00	17,640.00
CHANA DAL 30 KG	071390	7.00	210.00	8,200.00	0.00	17,220.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00
RICE GST FREE	100610	3.00	90.00	6,300.00	0.00	5,670.00
	MAIDA 50 KG BESAN 30 KG BESAN 30 KG AATA 30 KG MOONG MOGAR 30 KG CHANA DAL 30 KG KALA CHANA 30 KG MTP	Code SOOJI 50 KG 110100 MAIDA 50 KG 110100 BESAN 30 KG 110610 BESAN 30 KG 110610 AATA 30 KG 110100 MOONG MOGAR 30 KG 071331 CHANA DAL 30 KG 071390 KALA CHANA 30 KG MTP 071320	Code SOOJI 50 KG	Code Code SOOJI 50 KG 110100 2.00 100.00 MAIDA 50 KG 110100 2.00 100.00 BESAN 30 KG 110610 3.00 90.00 BESAN 30 KG 110610 3.00 90.00 AATA 30 KG 110100 3.00 90.00 MOONG MOGAR 30 KG 071331 6.00 180.00 CHANA DAL 30 KG 071390 7.00 210.00 KALA CHANA 30 KG MTP 071320 1.00 30.00	Code Code Code Rate SOOJI 50 KG 110100 2.00 100.00 1,851.00 MAIDA 50 KG 110100 2.00 100.00 1,875.00 BESAN 30 KG 110610 3.00 90.00 8,400.00 BESAN 30 KG 110610 3.00 90.00 8,400.00 AATA 30 KG 110100 3.00 90.00 3,500.00 MOONG MOGAR 30 KG 071331 6.00 180.00 9,800.00 CHANA DAL 30 KG 071390 7.00 210.00 8,200.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,200.00	Code Code RATE % SOOJI 50 KG 110100 2.00 100.00 1,851.00 0.00 MAIDA 50 KG 110100 2.00 100.00 1,875.00 0.00 BESAN 30 KG 110610 3.00 90.00 8,400.00 0.00 BESAN 30 KG 110610 3.00 90.00 8,400.00 0.00 AATA 30 KG 110100 3.00 90.00 3,500.00 0.00 MOONG MOGAR 30 KG 071331 6.00 180.00 9,800.00 0.00 CHANA DAL 30 KG 071390 7.00 210.00 8,200.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,200.00 0.00

Other Charges Total Qty 30.00 980.00 Basic Amount 68,712.00

Note

MUDDAT WAGES ROUND OFF 343.56 134.40 0.04

Amount Chargeable (In Words):

Rupees Sixty Nine Thousand One Hundred Ninety Only.

 Oth.Charges
 478.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 69,190.00

SANWARIA SALES CORPORATION

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1966165.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 02/12/2024	Invoice No.:	SL10123		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00	
2	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00	
3	MAKHANA 25 KG	170490	2.00	50.00	4,300.00	5.00	2,150.00	
4	TIL GST 30 KG	120740	1.00	30.00	14,500.00	5.00	4,350.00	

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

MUDDAT WAGES PACKING ROUND OFF 48.97 21.80 4.00 - 0.21

Amount Chargeable (In Words):

Ruppes Ton Thousand Three Hundred Sixty Two (

 Oth.Charges
 74.56

 CGST TAX
 246.72

 SGST TAX
 246.72

 Net Amount
 10,362.00

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1907337.00 Dr

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: 03/12/2024	Invoice No.:	SL10188		
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

		E way Birito					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	8,400.00	0.00	12,600.00
2	MOONG MOGAR 30 KG	071331	5.00	150.00	9,800.00	0.00	14,700.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	15,000.00	0.00	4,500.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,200.00	0.00	2,760.00
6	RAWA	110100	2.00	60.00	4,300.00	0.00	2,580.00
7	KALA MASOOR 30 KG	071340	1.00	30.00	7,450.00	0.00	2,235.00
8	MAIDA 50 KG	110100	3.00	150.00	1,771.00	0.00	5,313.00

Other Charges Total Qty 19.00 630.00 Basic Amount 48,318.00

Note

MUDDAT WAGES 241.60 85.40

Amount Chargeable (In Words):

Rupees Forty Eight Thousand Six Hundred Forty Five Only.

 Oth.Charges
 327.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 48,645.00

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: 2033689.00 Dr

CREDIT

Original

08AFCFS7148Q1Z6 FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

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

E-way Bill No

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

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

Note MUDDAT

GST NO

Broker

WAGES ROUND OFF

6.45 4.40 0.15

Amount Chargeable (In Words):

Rupees One Thousand Three Hundred One Only.

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

BANK DETAILS:

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1986345.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 04/12/2024	Invoice No.:	SL10235
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:		
	LUNIYAWAS	Truck No		
	Phone no. 9660344157	Destination LUNIYAW	/AS	
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

Broker E-way Bill No

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S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00
2	CHANA DAL 30 KG	071390	7.00	210.00	8,200.00	0.00	17,220.00
3	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
4	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,400.00	0.00	5,040.00
5	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
6	MOONG MOGAR 30 KG	071331	1.00	30.00	10,200.00	0.00	3,060.00
7	BHUNGDA	071390	1.00	30.00	9,100.00	0.00	2,730.00
			20.00				

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

Note

MUDDAT WAGES ROUND OFF 73.48 91.00 - 0.48

Amount Chargeable (In Words):

Rupees Forty Nine Thousand Fifty Nine Only.

Oth.Charges 164.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount

SANWARIA SALES CORPORATION

49,059.00

BANK DETAILS:

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2084049.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 04/12/2024	Invoice No.:	SL10236	
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:			
	LUNIYAWAS	Truck No			
	Phone no. 9660344157	Destination LUNIYAW	VAS		
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,500.00	5.00	1,100.00
3	EXTRUDED SNACK PELLET	190590	1.00	21.30	4,400.00	5.00	937.20

Other Charges	Total Qty	3.00	56.30 Basic Amount	4,737.20
NI-4-			Oth Chauses	20.00

Note MUDDAT WAGES PACKING ROUND OFF 23.69 12.00

Amount Chargeable (In Words):

Rupees Five Thousand Fifteen Only.

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

SANWARIA SALES CORPORATION

BANK DETAILS:

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2040005.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

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

Broker E-way Bill No

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

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

Note

MUDDAT WAGES ROUND OFF 144.10 69.60 0.30

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Thirty Two Only.

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

Net Amount

SANWARIA SALES CORPORATION

29,032.00

BANK DETAILS:

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





PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2118096.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 05/12/2024	Invoice No.:	SL10268
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination 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	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00

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

MUDDAT WAGES ROUND OFF 10.40 8.80 - 0.16 Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Four Only.

Net Amount	2,204.00
SGST TAX	52.48
CGST TAX	52.48
Oth.Charges	19.04

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: 2091268.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 06/12/2024	Invoice No.:	SL10302
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAV	VAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,200.00	0.00	2,460.00
ì							

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

Note

MUDDAT WAGES ROUND OFF 56.83 29.40 - 0.23

Amount Chargeable (In Words):

Rupees Eleven Thousand Four Hundred Fifty One Only.

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

11,451.00

SANWARIA SALES CORPORATION

BANK DETAILS:

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2131751.00 Dr

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

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

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

Other Ch	arges		Total Qty	41.00	1,390.20	Basic Amount	81,518.40
Note						Oth.Charges	597.60
MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
407.60	190.20	- 0.20				SGST TAX	0.00
Amount Chargeable (In Words):							
Rupees E	ighty Two 1	housand One Hun	dred Sixteen Only.			Net Amount	82,116.00

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory

Declaration

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 07/12/2024	Invoice No.:	SL10349		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

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

5.00 90.00 Basic Amount **Total Qty** 11.670.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 58.35 20.80 0.39

Amount Chargeable (In Words):

Rupees Twelve Thousand Three Hundred Thirty Seven Only.

Net Amount	12.337.00
SGST TAX	293.73
CGST TAX	293.73
Oth.Charges	79.54
246.6764	,

SANWARIA SALES CORPORATION

BANK DETAILS:

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2144088.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 09/12/2024	Invoice No.:	SL10402		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

DIORCI		E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	3.00	90.00	8,000.00	0.00	7,200.00
2	KALA CHANA 30 KG MTP	071320	1.00	30.20	8,200.00	0.00	2,476.40
3	MAIDA 50 KG	110100	3.00	150.00	1,781.00	0.00	5,343.00

Other Charges Total Qty 7.00 270.20 Basic Amount 15,019.40

Note

MUDDAT WAGES ROUND OFF 75.10 32.60 - 0.10

Amount Chargeable (In Words):

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

Oth.Charges 107.60
CGST TAX 0.00
SGST TAX 0.00

Net Amount 15,127.00

SANWARIA SALES CORPORATION

BANK DETAILS:

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2241331.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 09/12/2024	Invoice No.:	SL10403		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

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

Note MUDDAT

WAGES ROUND OFF 13.50 4.00 - 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Three Only.

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

Net Amount

SANWARIA SALES CORPORATION

BANK DETAILS:

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



PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2229057.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 10/12/2024	Invoice No.:	SL10467			
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAW	VAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No.

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

Other Charges Total Qty 15.00 450.00 Basic Amount 37,740.00

Note

MUDDAT WAGES ROUND OFF 109.95 66.00 0.05

Amount Chargeable (In Words):

Rupees Thirty Seven Thousand Nine Hundred Sixteen Only.

 Oth.Charges
 176.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 37,916.00

SANWARIA SALES CORPORATION

BANK DETAILS:

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2282100.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- 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: 10/12/2024	Invoice No.:	SL10468			
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

D. G. G.		E way	L-way bili 110					
S.No.	Description Of Goods	HS Co		Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170	490	5.00	125.00	4,000.00	5.00	5,000.00
2	GOLA GST	120	300	1.00	15.00	18,000.00	5.00	2,700.00

6.00 140.00 Basic Amount **Total Qty** 7,700.00 **Other Charges** Oth.Charges 79.02 Note MUDDAT WAGES PACKING ROUND OFF CGST TAX 194.49 38.50 26.00 15.00 - 0.48 SGST TAX 194.49 Amount Chargeable (In Words): **Net Amount** 8,168.00

Rupees Eight Thousand One Hundred Sixty Eight 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: 2252352.00 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: 11/12/2024	Invoice No.:	SL10502			
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

		2 211	Z way ziii 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00	
2	SOOJI 50 KG	110100	2.00	100.00	1,850.00	0.00	3,700.00	
3	MOONG MOGAR 30 KG	071331	5.00	150.00	9,600.00	0.00	14,400.00	
4	MATAR MTP 30 KG DANA	071310	3.00	89.40	4,950.00	0.00	4,425.30	
5	NARIYAL BORI	080119	2.00	0.00	2,200.00	0.00	4,400.00	
6	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00	
7	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00	
8	ARHAR DAL 30 KG	071360	1.00	30.00	13,200.00	0.00	3,960.00	

 Other Charges
 Total Qty
 20.00
 679.40
 Basic Amount
 44,860.30

 Note
 Oth.Charges
 247.70

MUDDAT WAGES ROUND OFF

152.31 95.40 - 0.01

Amount Chargeable (In Words):

Rupees Forty Five Thousand One Hundred Eight Only.

 Oth.Charges
 247.70

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 45 108 00

Net Amount 45,108.00

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: 1835376.00 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

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS

Dated: 11/12/2024 Invoice No.: SL10503

Ref. No..:

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	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00

Other Charges Total Qty 2.00 40.00 Basic Amount 2,080.00

MUDDAT WAGES ROUND OFF

10.40 8.80 - 0.16

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Four Only.

Net Amount	2,204.00
SGST TAX	52.48
CGST TAX	52.48
Oth.Charges	19.04

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>

Note

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: 1792472.00 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: 12/12/2024	Invoice No.:	SL10527			
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

DIORCI		E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHANA DAL 30 KG	071390	5.00	150.00	8,000.00	0.00	12,000.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	8,800.00	0.00	2,640.00
4	CHOULA 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
5	BESAN 30 KG	110610	5.00	150.00	8,100.00	0.00	12,150.00

Other ChargesTotal Qty14.00420.00Basic Amount33,870.00

Note

MUDDAT WAGES ROUND OFF 86.55 61.60 - 0.15

Amount Chargeable (In Words):

Rupees Thirty Four Thousand Eighteen Only.

Oth.Charges	148.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 34,018.00

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: 1871598.00 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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 12/12/2024	Invoice No.:	SL10529
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10063		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	'AS	

Transport: SHIVPAL

Broker E-way Bill No

Diokei			E-way Bill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MISHRI 25 KG GST		170490	1.00	25.00	5,250.00	5.00	1,312.50	
2	GOLA GST		120300	1.00	15.00	18,000.00	5.00	2,700.00	
3	BOORA 25 KG GST		170490	5.00	125.00	3,975.00	5.00	4,968.75	
4	BOORA 25 KG GST		170490	5.00	125.00	4,000.00	5.00	5,000.00	

Other ChargesTotal Qty12.00290.00Basic Amount13,981.25NoteOth Charges152.09

MUDDAT WAGES PACKING ROUND OFF

69.90 52.00 30.00 0.19

Amount Chargeable (In Words):
Rupees Fourteen Thousand Eight Hundred Forty Only.

 Oth.Charges
 152.09

 CGST TAX
 353.33

 SGST TAX
 353.33

 Net Amount
 14,840.00

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: 1852420.00 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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 13/12/2024	Invoice No.:	SL10565
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10074		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	/AS	

Transport: SHIVPAL

Broker E-way Bill No.

Diokei			E-way Bill No						
S.No.	Description Of Goods	·	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOOJI 50 KG		110100	3.00	150.00	1,851.00	0.00	5,553.00	
2	MAIDA 50 KG		110100	5.00	250.00	1,841.00	0.00	9,205.00	
3	MATAR MTP 30 KG		071310	2.00	60.00	4,950.00	0.00	2,970.00	
4	CHOULA MOGAR 30 KG		071335	3.00	90.00	8,400.00	0.00	7,560.00	

Other Charges Total Qty 13.00 550.00 Basic Amount 25,288.00

Note

MUDDAT WAGES ROUND OFF 88.65 62.00 0.35

Amount Chargeable (In Words):

Rupees Twenty Five Thousand Four Hundred Thirty Nine Only.

No	. Amaunt	05 420 00
SG	ST TAX	0.00
CG	ST TAX	0.00
Oth	n.Charges	151.00

Net Amount 25,439.00

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: 1911877.00 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: 13/12/2024 Invoice No.: SL10568
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No: SSC/10075	
	LUNIYAWAS	Truck No

Phone no. 9660344157 Destination LUNIYAWAS Transport: SHIVPAL GST NO 08ACPPG6571P1ZR

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	5,250.00	5.00	1,312.50

1.00 Total Qty 25.00 Basic Amount **Other Charges** 1,312.50 Note

MUDDAT WAGES ROUND OFF

6.56 4.00 - 0.22 Amount Chargeable (In Words):

Rupees One Thousand Three Hundred Eighty Nine Only.

Net Amount	1,389.00
SGST TAX	33.08
CGST TAX	33.08
Oth.Charges	10.34

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: 1887827.00 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: 14/12/2024	Invoice No.:	SL10606	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAWAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

		E-way bi	D-way Bili 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,781.00	0.00	8,905.00
2	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,500.00	0.00	12,750.00
3	MOONG DAL 30 KG	071331	5.00	150.00	9,200.00	0.00	13,800.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	9,700.00	0.00	14,550.00
5	MATAR MTP 30 KG	071310	2.00	60.00	4,950.00	0.00	2,970.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00

Other Charges Total Qty 24.00 820.00 Basic Amount 59,725.00

Note

MUDDAT WAGES ROUND OFF 165.88 108.60 - 0.48

Amount Chargeable (In Words):

Rupees Fifty Nine Thousand Nine Hundred Ninety Nine Only.

Oth.Charges 274.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 59,999.00

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: 1973265.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

Snyam: 93144-1580

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 14/12/2024	Invoice No.:	SL10607	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL			
GST NO 08ACPPG6571P1ZR				

Broker E-way Bill No

DIO	KCI	E-way Di	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00	
2	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00	
	<u> </u>	T . 10:	0.00	50.00				

Other Charges Total Qty 3.00 50.00 Basic Amount 6,440.00

MUDDAT WAGES ROUND OFF

32.20 12.40 0.16

Amount Chargeable (In Words):

Rupees Six Thousand Eight Hundred Nine Only.

Net Amou	nt 6.809.00
SGST TAX	162.12
CGST TAX	K 162.12
Oth.Charg	es 44.76

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

<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: 1920075.00 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: 16/12/2024 Invoice No.: SL10663				
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		E-way bil	E-way Bill 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	URAD MOGAR 30 KG	071331	1.00	30.00	12,600.00	0.00	3,780.00	
2	CHANA DAL 30 KG	071390	3.00	90.00	8,000.00	0.00	7,200.00	
3	MATAR MTP 30 KG	071310	1.00	30.00	4,950.00	0.00	1,485.00	
4	KALA MASOOR 30 KG	071340	1.00	30.00	7,300.00	0.00	2,190.00	
5	URAD SABUT	071331	1.00	30.00	10,600.00	0.00	3,180.00	

Other Charges Total Qty 7.00 210.00 Basic Amount 17,835.00

Note

MUDDAT WAGES ROUND OFF 70.28 30.80 - 0.08

Amount Chargeable (In Words):

Rupees Seventeen Thousand Nine Hundred Thirty Six Only.

 Oth.Charges
 101.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 17,936.00

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: 1998010.00 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: 16/12/2024	Invoice No.:	SL10664		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

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

Note

MUDDAT WAGES ROUND OFF 13.50 4.00 - 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Three Only.

Not Amount	2 853 00
SGST TAX	67.94
CGST TAX	67.94
Oth.Charges	17.12
	•

Net Amount

SANWARIA SALES CORPORATION

2,853.00

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: 1982927.00 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: 17/12/2024	Invoice No.:	SL10721	
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

Diokei		E-way Di	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	CHANA DAL 30 KG	071390	5.00	150.00	8,100.00	0.00	12,150.00	
2	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00	
3	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,100.00	0.00	2,730.00	

Other ChargesTotal Qty7.00210.00Basic Amount17,280.00

Note

MUDDAT WAGES ROUND OFF 25.65 30.80 - 0.45

Amount Chargeable (In Words):

Rupees Seventeen Thousand Three Hundred Thirty Six Only.

Nat Amazumi	47,000,00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	56.00

Net Amount 17,336.00

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: 2018199.00 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: 17/12/2024	Invoice No.:	SL10722		
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	MURMURA	190410	1.00	9.00	6,500.00	5.00	585.00

Oth.Charges 7.40 Note MUDDAT WAGES ROUND OFF CGST TAX 14.80 2.93 4.00 0.47 SGST TAX 14.80

1.00

Total Qty

Amount Chargeable (In Words): Rupees Six Hundred Twenty Two Only. **Net Amount** 622.00

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

9.00 Basic Amount



585.00

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

Other Charges

BANK DETAILS:

Total Outstanding Balance: 2001485.00 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: 17/12/2024	Invoice No.:	SL10724		
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	CHOULA MOGAR 30 KG	071335	1.00	30.00	7,800.00	0.00	2,340.00

1.00 30.00 Basic Amount **Total Qty** 2,340.00 **Other Charges** Oth.Charges 5.00

Note WAGES

5.00



CGST TAX 0.00 SGST TAX 0.00

Net Amount 2,345.00

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: 2003208.00 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: 18/12/2024	Invoice No.:	SL10773		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

DIOREI		E-way bii	E-way Dili 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	8.00	400.00	1,781.00	0.00	14,248.00	
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00	
3	ARHAR DAL 30 KG	071360	1.00	30.00	13,400.00	0.00	4,020.00	
4	KALA CHANA 30 KG MTP DANA	071320	3.00	90.00	4,950.00	0.00	4,455.00	
5	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00	

Other Charges Total Qty 15.00 610.00 Basic Amount 29,923.00

Note

MUDDAT WAGES ROUND OFF 107.02 70.80 0.18

Amount Chargeable (In Words):

Rupees Thirty Thousand One Hundred One Only.

	,
Oth.Charges	178.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 30,101.00

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: 2051267.00 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: 19/12/2024	Invoice No.:	SL10808		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAV	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		•					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	8.00	400.00	1,781.00	0.00	14,248.00
2	MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
		1					

Total Qty 9.00 430.00 Basic Amount **Other Charges** 16,258.00

Note MUDDAT

WAGES ROUND OFF

81.29 44.40 0.31 Amount Chargeable (In Words):

Rupees Sixteen Thousand Three Hundred Eighty Four Only.

NI-4 A	40.004.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	126.00

Net Amount

SANWARIA SALES CORPORATION

16,384.00

BANK DETAILS:

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





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: 2067651.00 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: 19/12/2024	Invoice No.:	SL10809
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	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00

2.00 30.00 Basic Amount **Total Qty** 5 400 00 **Other Charges** Note

MUDDAT WAGES ROUND OFF

27.00 8.00 0.24

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Seven Only.

Net Amount	5.707.00
SGST TAX	135.88
CGST TAX	135.88
Oth.Charges	35.24
 Dasic Amount	3,400.00

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: 2056974.00 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: 19/12/2024	Invoice No.:	SL10813
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAV	VAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,841.00	0.00	9,205.00

5.00 250.00 Basic Amount **Total Qty** 9.205.00 **Other Charges** Note

MUDDAT WAGES ROUND OFF 46.03 25.00 - 0.03

Amount Chargeable (In Words):

Rupees Nine Thousand Two Hundred Seventy Six Only.

Net Amount	9 276 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	71.00

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: 2060543.00 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: 20/12/2024	Invoice No.:	SL10834
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	1,851.00	0.00	3,702.00
2	CHOULA MOGAR 30 KG	071335	5.00	150.00	7,800.00	0.00	11,700.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	9,700.00	0.00	14,550.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
5	MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
6	CHANA DAL 30 KG	071390	5.00	150.00	8,100.00	0.00	12,150.00
7	URAD SABUT	071331	1.00	30.00	10,600.00	0.00	3,180.00

20.00 640.00 Basic Amount **Total Qty Other Charges** 49,692.00 Note

MUDDAT WAGES ROUND OFF

114.96 89.20 - 0.16 Amount Chargeable (In Words):

Rupees Forty Nine Thousand Eight Hundred Ninety Six Only.

Not Amoreum	40 000 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	204.00

Net Amount 49,896.00

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: 2132530.00 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: 20/12/2024	Invoice No.:	SL10835	
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	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

27.00

WAGES ROUND OFF 8.00 0.24

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Seven Only.

Net Amount	5.707.00
SGST TAX	135.88
CGST TAX	135.88
Oth.Charges	35.24
 Dasic Amount	5,400.00

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: 2088341.00 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: 21/12/2024	Invoice No.:	SL10878	
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	110100	5.00	250.00	1,851.00	0.00	9,255.00
2	MAIDA 50 KG	110100	7.00	350.00	1,781.00	0.00	12,467.00
3	DALIYA 30 KG	110100	3.00	90.00	3,500.00	0.00	3,150.00
4	CHOULA MOGAR 30 KG	071335	5.00	150.00	8,500.00	0.00	12,750.00
5	CHOULA MOGAR 30 KG	071335	5.00	150.00	7,800.00	0.00	11,700.00
6	MOONG DAL 30 KG	071331	3.00	90.00	9,300.00	0.00	8,370.00
7	URAD DAL 30 KG	071320	1.00	30.00	10,900.00	0.00	3,270.00
8	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00

Other Charges Total Qty 31.00 1,170.00 Basic Amount 68,342.00

Note

MUDDAT WAGES ROUND OFF 246.62 143.60 - 0.22

Amount Chargeable (In Words):

Rupees Sixty Eight Thousand Seven Hundred Thirty Two Only.

 Oth.Charges
 390.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 68,732.00

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: 1506969.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 21/12/2024	Invoice No.:	SL10892	
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	BESAN 30 KG	110610	2.00	60.00	8,200.00	0.00	4,920.00

Total Qty 2.00 60.00 Basic Amount **Other Charges** 4,920.00

Note

MUDDAT WAGES ROUND OFF 24.60 8.80 - 0.40

Amount Chargeable (In Words):

Rupees Four Thousand Nine Hundred Fifty Three Only.

Not Amount	4.052.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	33.00

Net Amount 4,953.00

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: 1443190.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

	Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 23/12/2024	Invoice No.:	SL10928	
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:			
	LUNIYAWAS	Truck No			
	Phone no. 9660344157	Destination LUNIYAW	VAS		
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,771.00	0.00	12,397.00
2	MAIDA 50 KG	110100	10.00	500.00	1,841.00	0.00	18,410.00
3	KALA CHANA 30 KG MTP	071320	2.00	60.00	4,950.00	0.00	2,970.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00
5	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
6	NARIYAL BORI	080119	3.00	0.00	2,100.00	0.00	6,300.00
7	BHUNGDA	071390	2.00	60.00	9,000.00	0.00	5,400.00
8	CHOLA DAL 30 KG	071390	1.00	30.00	8,400.00	0.00	2,520.00
9	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,000.00	0.00	4,800.00
10	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
11	MOONG MOGAR 30 KG	071331	1.00	30.00	9,700.00	0.00	2,910.00

31.00 1,180.00 Basic Amount **Total Qty Other Charges** 67,377.00

Note

MUDDAT WAGES ROUND OFF 336.89 151.40 - 0.29

Amount Chargeable (In Words):

Rupees Sixty Seven Thousand Eight Hundred Sixty Five Only.

Oth.Charges	488.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 67,865.00

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: 1579787.00 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: 24/12/2024	Invoice No.:	SL10958		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00

Other ChargesTotal Qty2.0030.00Basic Amount5,400.00

Note

MUDDAT WAGES ROUND OFF 27.00 8.00 0.24

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Seven Only.

	Net Amount	5,707.00
	SGST TAX	135.88
	CGST TAX	135.88
	Oth.Charges	35.24
_	Dasic Amount	5,700.00

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: 1585494.00 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: 25/12/2024	Invoice No.:	SL11020		
	VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS		Truck No				
	Phone no. 9660344157	Destination LUNIYAW	/AS			
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	5.00	250.00	1,841.00	0.00	9,205.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	9,700.00	0.00	14,550.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,200.00	0.00	2,760.00
6	RAWA	110100	2.00	60.00	4,300.00	0.00	2,580.00

Other Charges Total Qty 16.00 580.00 Basic Amount 35,995.00

Note

MUDDAT WAGES ROUND OFF 107.23 73.40 0.37

Amount Chargeable (In Words):

Rupees Thirty Six Thousand One Hundred Seventy Six Only.

 Oth.Charges
 181.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 36,176.00

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: 1621670.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 26/12/2024	Invoice No.:	SL11068		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10157				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

210101		E-way B	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	1,781.00	0.00	8,905.00	
2	BESAN 30 KG	110610	5.00	150.00	8,200.00	0.00	12,300.00	
3	CHOULA MOGAR 30 KG	071335	10.00	300.00	9,000.00	0.00	27,000.00	
4	MOONG DAL 30 KG	07133	3.00	90.00	9,400.00	0.00	8,460.00	
5	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00	
6	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00	
7	RICE GST FREE	100610	4.00	120.00	6,150.00	0.00	7,380.00	

Other Charges Total Qty 29.00 970.00 Basic Amount 71,065.00

Note

MUDDAT WAGES ROUND OFF 220.33 130.60 0.07

Amount Chargeable (In Words):

Rupees Seventy One Thousand Four Hundred Sixteen Only.

Oth.Charges 351.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 71,416.00

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: 1693086.00 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

Invoice No.: Party: SHYAM AND COMPANY LUNIYAWAS Dated: 26/12/2024 SL11069 Ref. No..: SSC/10158

VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS

Broker

Phone no. 9660344157 GST NO 08ACPPG6571P1ZR **Truck No**

Destination LUNIYAWAS Transport: SHIVPAL

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
2	BOORA 25 KG GST	170490	5.00	125.00	4,000.00	5.00	5,000.00
3	BOORA 25 KG GST	170490	5.00	125.00	4,050.00	5.00	5,062.50

12.00 280.00 Basic Amount **Total Qty Other Charges** 15.462.50

Note

MUDDAT

77.31

WAGES PACKING ROUND OFF 52.00

30.00 0.09

Amount Chargeable (In Words):

Rupees Sixteen Thousand Four Hundred Three Only.

Oth.Charges 159.40 CGST TAX 390.55 SGST TAX 390.55 **Net Amount** 16,403.00

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: 1638073.00 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: 27/12/2024	Invoice No.:	SL11118		
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

	2 (1) 211	10				
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOOJI 50 KG	110100	5.00	250.00	1,850.00	0.00	9,250.00
URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
CHOULA MOGAR 30 KG	071335	10.00	300.00	8,800.00	0.00	26,400.00
CHANA DAL 30 KG	071390	5.00	150.00	7,900.00	0.00	11,850.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
CHOULA 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00
POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
KALA CHANA 30 KG MTP S DANA	071320	2.00	60.00	4,850.00	0.00	2,910.00
DALIYA 30 KG	110100	2.00	60.00	3,500.00	0.00	2,100.00
	URAD MOGAR 30 KG CHOULA MOGAR 30 KG CHANA DAL 30 KG KALA CHANA 30 KG MTP CHOULA 30 KG POHA LOOSE 30 KG KALA CHANA 30 KG MTP S DANA	Description Of Goods HSN Code SOOJI 50 KG 110100 URAD MOGAR 30 KG 071331 CHOULA MOGAR 30 KG 071335 CHANA DAL 30 KG 071390 KALA CHANA 30 KG MTP 071320 CHOULA 30 KG 071335 POHA LOOSE 30 KG 190410 KALA CHANA 30 KG MTP S DANA 071320	Code Code SOOJI 50 KG 110100 5.00 URAD MOGAR 30 KG 071331 2.00 CHOULA MOGAR 30 KG 071335 10.00 CHANA DAL 30 KG 071390 5.00 KALA CHANA 30 KG MTP 071320 1.00 CHOULA 30 KG 071335 1.00 POHA LOOSE 30 KG 190410 2.00 KALA CHANA 30 KG MTP S DANA 071320 2.00	Description Of Goods HSN Code Qty Code Weight SOOJI 50 KG 110100 5.00 250.00 URAD MOGAR 30 KG 071331 2.00 60.00 CHOULA MOGAR 30 KG 071335 10.00 300.00 CHANA DAL 30 KG 071390 5.00 150.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 CHOULA 30 KG 071335 1.00 30.00 POHA LOOSE 30 KG 190410 2.00 60.00 KALA CHANA 30 KG MTP S DANA 071320 2.00 60.00	Description Of Goods HSN Code Qty Weight Rate SOOJI 50 KG 110100 5.00 250.00 1,850.00 URAD MOGAR 30 KG 071331 2.00 60.00 12,300.00 CHOULA MOGAR 30 KG 071335 10.00 300.00 8,800.00 CHANA DAL 30 KG 071390 5.00 150.00 7,900.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,000.00 CHOULA 30 KG 071335 1.00 30.00 8,600.00 POHA LOOSE 30 KG 190410 2.00 60.00 4,000.00 KALA CHANA 30 KG MTP S DANA 071320 2.00 60.00 4,850.00	No. No.

Other Charges Total Qty 30.00 1,000.00 Basic Amount 67,270.00

Note

MUDDAT WAGES ROUND OFF 145.10 135.00 - 0.10

Amount Chargeable (In Words):

Rupees Sixty Seven Thousand Five Hundred Fifty Only.

 Oth.Charges
 280.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 67,550.00

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: 1777039.00 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: 27/12/2024	Invoice No.:	SL11119		
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 CARTOON 20 KG	170490	1.00	20.00	5,500.00	5.00	1,100.00
2	BOORA 25 KG GST	170490	2.00	50.00	4,500.00	5.00	2,250.00

Other Cl	narges		Total Qty	3.00	70.00	Basic Amount	3,350.00
Note						Oth.Charges	32.88
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	84.56
16.75	12.80	3.00	0.33			SGST TAX	84.56

Amount Chargeable (In Words):

Rupees Three Thousand Five Hundred Fifty Two Only.

Net Amount 3,552.00

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: 1713041.00 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: 28/12/2024	Invoice No.:	SL11160		
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

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
CHOULA MOGAR 30 KG	071335	20.00	600.00	8,800.00	0.00	52,800.00
SOOJI 50 KG	110100	8.00	400.00	1,851.00	0.00	14,808.00
MAIDA 50 KG	110100	10.00	500.00	1,781.00	0.00	17,810.00
MOONG MOGAR 30 KG	071331	11.00	330.00	9,800.00	0.00	32,340.00
CHANA DAL 30 KG	071390	5.00	150.00	7,900.00	0.00	11,850.00
NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00
BESAN 30 KG	110610	3.00	90.00	8,200.00	0.00	7,380.00
MATAR MTP 30 KG	071310	5.00	150.00	5,050.00	0.00	7,575.00
	SALT CHOULA MOGAR 30 KG SOOJI 50 KG MAIDA 50 KG MOONG MOGAR 30 KG CHANA DAL 30 KG NARIYAL BORI BESAN 30 KG	SALT 250100 CHOULA MOGAR 30 KG 071335 SOOJI 50 KG 110100 MAIDA 50 KG 110100 MOONG MOGAR 30 KG 071331 CHANA DAL 30 KG 071390 NARIYAL BORI 080119 BESAN 30 KG 110610	SALT 250100 2.00 CHOULA MOGAR 30 KG 071335 20.00 SOOJI 50 KG 110100 8.00 MAIDA 50 KG 110100 10.00 MOONG MOGAR 30 KG 071331 11.00 CHANA DAL 30 KG 071390 5.00 NARIYAL BORI 080119 2.00 BESAN 30 KG 110610 3.00	Code Code SALT 250100 2.00 100.00 CHOULA MOGAR 30 KG 071335 20.00 600.00 SOOJI 50 KG 110100 8.00 400.00 MAIDA 50 KG 110100 10.00 500.00 MOONG MOGAR 30 KG 071331 11.00 330.00 CHANA DAL 30 KG 071390 5.00 150.00 NARIYAL BORI 080119 2.00 0.00 BESAN 30 KG 110610 3.00 90.00	SALT 250100 2.00 100.00 1,280.00 CHOULA MOGAR 30 KG 071335 20.00 600.00 8,800.00 SOOJI 50 KG 110100 8.00 400.00 1,851.00 MAIDA 50 KG 110100 10.00 500.00 1,781.00 MOONG MOGAR 30 KG 071331 11.00 330.00 9,800.00 CHANA DAL 30 KG 071390 5.00 150.00 7,900.00 NARIYAL BORI 080119 2.00 0.00 2,100.00 BESAN 30 KG 110610 3.00 90.00 8,200.00	Code Code Code RATE % SALT 250100 2.00 100.00 1,280.00 0.00 CHOULA MOGAR 30 KG 071335 20.00 600.00 8,800.00 0.00 SOOJI 50 KG 110100 8.00 400.00 1,851.00 0.00 MAIDA 50 KG 110100 10.00 500.00 1,781.00 0.00 MOONG MOGAR 30 KG 071331 11.00 330.00 9,800.00 0.00 CHANA DAL 30 KG 071390 5.00 150.00 7,900.00 0.00 NARIYAL BORI 080119 2.00 0.00 2,100.00 0.00 BESAN 30 KG 110610 3.00 90.00 8,200.00 0.00

66.00 2,320.00 Basic Amount **Total Qty** 151,323.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 330.92 305.60 0.48

Amount Chargeable (In Words):

Rupees One Lakh Fifty One Thousand Nine Hundred Sixty Only.

Oth.Charges 637.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 151,960.00

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: 1932551.00 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 LUNIYAWA	AS Dated: 28/12/2024 Invoice No.: SL11161				
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	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00
2	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00

3.00 39.00 Basic Amount **Total Qty** 5 994 00 **Other Charges**

Note MUDDAT WAGES ROUND OFF

29.97 12.00 0.23

Amount Chargeable (In Words):

Rupees Six Thousand Three Hundred Thirty Eight Only.

	Net Amount	6.338.00
	SGST TAX	150.90
	CGST TAX	150.90
	Oth.Charges	42.20
_	Dasic Amount	3,337.00

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: 1786929.00 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: 30/12/2024	Invoice No.:	SL11205
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAV	VAS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

E-way Bill No Broker

JI OKCI		E-way bili No					
Description Of Goods			Qty	Weight	Rate	GST RATE %	Amount
SOOJI 50 KG	1	110100	5.00	250.00	1,851.00	0.00	9,255.00
AATA 30 KG	1	110100	2.00	60.00	3,600.00	0.00	2,160.00
MASOOR DAL 30 KG	(071340	2.00	60.00	7,600.00	0.00	4,560.00
	Description Of Goods SOOJI 50 KG AATA 30 KG	Description Of Goods SOOJI 50 KG AATA 30 KG MASOOR DAL 30 KG (1)	Description Of Goods HSN Code SOOJI 50 KG 110100 AATA 30 KG 110100 MASOOR DAL 30 KG 071340	Description Of Goods HSN Code Qty SOOJI 50 KG 110100 5.00 AATA 30 KG 110100 2.00	Description Of Goods SOO, JI 50 KG	Description Of Goods	Description Of Goods

9.00 **Total Qty** 370.00 Basic Amount 15.975.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 57.08 42.60 0.32

Amount Chargeable (In Words):

Rupees Sixteen Thousand Seventy Five Only.

	,
Oth.Charges	100.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 16,075.00

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: 1954964.00 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: 30/12/2024	Invoice No.:	SL11206		
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	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

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

MUDDAT WAGES ROUND OFF

13.50 4.00 - 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Three Only.

Net Amount	2 853 00
SGST TAX	67.94
CGST TAX	67.94
Oth.Charges	17.12
	,

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: 1941742.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 30/12/2024	Invoice No.:	SL11231
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	/AS	
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,050.00	5.00	5,062.50

E-way Bill No

5.00 125.00 Basic Amount **Total Qty** 5,062.50 **Other Charges** Oth.Charges 62.26 Note MUDDAT WAGES PACKING ROUND OFF

25.31 22.00 15.00 - 0.05 Amount Chargeable (In Words):

Rupees Five Thousand Three Hundred Eighty One Only.

CGST TAX 128.12 SGST TAX 128.12 **Net Amount** 5,381.00

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: 1944270.00 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: 30/12/2024	Invoice No.:	SL11232		
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS Phone no. 9660344157		Ref. No:				
		Truck No				
		Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA 30 KG	110100	3.00	90.00	3,600.00	0.00	3,240.00
							l .

Other ChargesTotal Qty3.0090.00Basic Amount3,240.00

Note

MUDDAT WAGES ROUND OFF 16.20 13.20 - 0.40

Amount Chargeable (In Words):

Rupees Three Thousand Two Hundred Sixty Nine Only.

	0 000 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	29.00
Basic Amount	0,240.00

Net Amount 3,269.00

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: 1942158.00 Dr

CREDIT

Original

08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO



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: 31/12/2024	Invoice No.:	SL11274		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
Phone no. 9660344157		Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		•	2 //uj 211110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	10.00	500.00	1,781.00	0.00	17,810.00	
2	BESAN 30 KG	110610	5.00	150.00	8,000.00	0.00	12,000.00	
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00	
4	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,200.00	0.00	2,760.00	
5	CHOULA 30 KG	071335	1.00	30.00	8,600.00	0.00	2,580.00	
6	BESAN 30 KG	110610	1.00	30.00	8,100.00	0.00	2,430.00	
7	AATA	110100	1.00	50.00	1,831.00	0.00	1,831.00	

Other Charges Total Qty 20.00 820.00 Basic Amount 41,811.00

Note

MUDDAT WAGES ROUND OFF 209.06 94.60 0.34

Amount Chargeable (In Words):

Rupees Forty Two Thousand One Hundred Fifteen Only.

 Oth.Charges
 304.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 42,115.00

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: 2008582.00 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: 31/12/2024	Invoice No.:	SL11276		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No:				
	LUNIYAWAS	Truck No				
Phone no. 9660344157		Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

Dio	NCI	L-way 1	E-way Dili No					
S.No.	Description Of Goods	HSN Code		Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	17049	0	5.00	125.00	3,950.00	5.00	4,937.50
2	BOORA 25 KG GST	17049	0	5.00	125.00	4,000.00	5.00	5,000.00
3	MAKHANA 25 KG	17049	0	2.00	50.00	4,100.00	5.00	2,050.00
4	GOLA GST	12030	0	3.00	45.00	18,000.00	5.00	8,100.00

Other Charges Total Qty 15.00 345.00 Basic Amount 20,087.50

Note

MUDDAT WAGES PACKING ROUND OFF 100.44 64.80 30.00 0.12

Amount Chargeable (In Words):

Rupees Twenty One Thousand Two Hundred Ninety Seven Only.

 Oth.Charges
 195.36

 CGST TAX
 507.07

 SGST TAX
 507.07

 Not Amount
 21 207.00

Net Amount 21,297.00

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: 1987764.00 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: 01/01/2025	Invoice No.:	SL11318		
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS Phone no. 9660344157		Ref. No: SSC/10223				
		Truck No				
		Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

2 //uj 2m //v							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	20.00	600.00	9,300.00	0.00	55,800.00
2	SOOJI 50 KG	110100	5.00	250.00	1,851.00	0.00	9,255.00
3	BESAN 30 KG	110610	5.00	150.00	8,000.00	0.00	12,000.00
4	MATAR MTP 30 KG	071310	2.00	60.00	5,050.00	0.00	3,030.00

32.00 1,060.00 Basic Amount Total Qty **Other Charges** 80,085.00

Note MUDDAT WAGES ROUND OFF

121.43 143.80 - 0.23

Amount Chargeable (In Words):

Rupees Eighty Thousand Three Hundred Fifty Only.

Not Amount	00 250 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	265.00

Net Amount 80,350.00

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: 2110229.00 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: 02/01/2025	Invoice No.:	SL11396		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10231				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

Dio	NCI	E-way D	111 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RAWA	110100	1.00	30.00	4,300.00	0.00	1,290.00
2	MATAR MTP 30 KG	071310	2.00	60.00	4,950.00	0.00	2,970.00
3	ARHAR DAL 30 KG	071360	1.00	30.00	13,400.00	0.00	4,020.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00

Other Charges Total Qty 5.00 150.00 Basic Amount 12,630.00

Note

MUDDAT WAGES ROUND OFF 63.15 22.00 - 0.15

Amount Chargeable (In Words):

Rupees Twelve Thousand Seven Hundred Fifteen Only.

	40 747 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	85.00
 Dasic Amount	12,000.00

Net Amount 12,715.00

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: 2122944.00 Dr

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party : SHYAM AND COMPANY LUNIYAWAS

VPO-LUNIYAWASGONER ROAD, GONER

Dated: 02/01/2025 Invoice No.: SL11397

Ref. No..: SSC/10232

LUNIYAWAS Truck No

Phone no. 9660344157 **GST NO** 08ACPPG6571P1ZR Destination LUNIYAWAS **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 ChargesTotal Qty2.0030.00Basic Amount5,400.00NoteOth.Charges35.24

MUDDAT WAGES ROUND OFF

27.00 8.00 0.24

Amount Chargeable (In Words)

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Seven Only.

Net Amount	5,707.00
SGST TAX	135.88
CGST TAX	135.88
Oth.Charges	35.24
Oth Charges	35.24

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: 2115936.00 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: 03/01/2025	Invoice No.:	SL11409		
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	1,851.00	0.00	3,702.00

Total Qty 2.00 100.00 Basic Amount **Other Charges** 3.702.00

Note MUDDAT

18.51

WAGES ROUND OFF 10.00 0.49

Amount Chargeable (In Words):

Rupees Three Thousand Seven Hundred Thirty One Only.

Not Amount	2 721 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	29.00
	· ·

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: 2132382.00 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: 03/01/2025	Invoice No.:	SL11427	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10260			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAW	VAS		
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

Dio	NOI .	E-way Din	1 110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,781.00	0.00	17,810.00
2	DALIYA 30 KG	110100	2.00	60.00	3,600.00	0.00	2,160.00
3	MOONG DAL 30 KG	071331	3.00	90.00	9,400.00	0.00	8,460.00
4	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
5	RAJMA	071333	1.00	29.40	14,200.00	0.00	4,174.80
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00

18.00 739.40 Basic Amount **Total Qty Other Charges** 36,624.80

Note

MUDDAT WAGES ROUND OFF 183.12 85.20 - 0.12

Amount Chargeable (In Words):

Rupees Thirty Six Thousand Eight Hundred Ninety Three Only.

Oth.Charges 268.20 CGST TAX 0.00 SGST TAX 0.00

Net Amount 36,893.00

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: 2165544.00 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: 03/01/2025	Invoice No.:	SL11428
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10261		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	/AS	

Transport: SHIVPAL

E-way Bill No Broker

		E-way D	11 1 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00
ì							

1.00 15.00 Basic Amount **Total Qty Other Charges** 2,700.00

Note

MUDDAT WAGES ROUND OFF 13.50 4.00 - 0.38

Amount Chargeable (In Words):

Rupees Two Thousand Eight Hundred Fifty Three Only.

Net Amount	2.853.00
SGST TAX	67.94
CGST TAX	67.94
Oth.Charges	17.12

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: 2131504.00 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: 04/01/2025	Invoice No.:	SL11514	
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	DALIYA 30 KG	110100	4.00	120.00	3,800.00	0.00	4,560.00
2	SOOJI 50 KG	110100	5.00	250.00	1,850.00	0.00	9,250.00
3	MAIDA 50 KG	110100	5.00	250.00	1,801.00	0.00	9,005.00
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	10.00	300.00	9,400.00	0.00	28,200.00
7	MOONG MOGAR 30 KG	071331	3.00	90.00	10,100.00	0.00	9,090.00
8	MATAR MTP 30 KG	071310	2.00	60.00	4,950.00	0.00	2,970.00
9	CHANA DAL 30 KG	071390	2.00	60.00	7,800.00	0.00	4,680.00
10	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
11	MALKA 30 KG	071340	1.00	30.00	7,500.00	0.00	2,250.00
12	RICE GST FREE	100610	3.00	90.00	6,150.00	0.00	5,535.00
13	MATAR MTP 30 KG	071310	3.00	90.00	5,050.00	0.00	4,545.00

Other Charges Total Qty 43.00 1,490.00 Basic Amount 94,425.00

Note MUDDAT

MUDDAT WAGES ROUND OFF 248.79 195.20 0.01

Amount Chargeable (In Words):

Rupees Ninety Four Thousand Eight Hundred Sixty Nine Only.

 Oth.Charges
 444.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 94,869.00

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: 2266997.00 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: 04/01/2025	Invoice No.:	SL11515
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	MURMURA	190410	1.00	10.00	7,300.00	5.00	730.00

Other ChargesTotal Qty1.0010.00Basic Amount730.00NoteOth.Charges8.12

MUDDAT WAGES ROUND OFF 3.65 4.00 0.47

Amount Chargeable (In Words):

Rupees Seven Hundred Seventy Five Only.

Net Amount	775.00
SGST TAX	18.44
CGST TAX	18.44
Oth.Charges	8.12

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: 2172903.00 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: 04/01/2025	Invoice No.:	SL11517		
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	BOORA 25 KG GST	170490	3.00	75.00	4,000.00	5.00	3,000.00

Other Charges Total Qty 3.00 75.00 Basic Amount 3,000.00

Note MUDDAT

WAGES PACKING ROUND OFF

15.00 13.20 9.00 - 0.06

Amount Chargeable (In Words):

Rupees Three Thousand One Hundred Eighty Nine Only.

Net Amount	3.189.00
SGST TAX	75.93
CGST TAX	75.93
Oth.Charges	37.14
 Baoio / iiiioaiii	0,000.00

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: 2175317.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 05/01/2025 Invoice No.: SL11556
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10287
LUNIYAWAS	Truck No
Phone no. 9660344157	Destination LUNIYAWAS

Transport: SHIVPAL

GST NO 08ACPPG6571P1ZR Broker E-way Bill No

		L-way	E-way bili ito					
S.No.	Description Of Goods	HS? Cod		Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	1203	00	2.00	30.00	18,000.00	5.00	5,400.00

2.00 30.00 Basic Amount **Total Qty** 5.400.00 **Other Charges**

Note MUDDAT

27.00

WAGES ROUND OFF 8.00 0.24

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Seven Only.

Net Amount	5,707.00
SGST TAX	135.88
CGST TAX	135.88
Oth.Charges	35.24
 Dasic Amount	3,700.00

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: 2276668.00 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: 06/01/2025	Invoice No.:	SL11579		
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	10.00	500.00	1,851.00	0.00	18,510.00
2	MAIDA 50 KG	110100	15.00	750.00	1,801.00	0.00	27,015.00
3	DALIYA 30 KG	110100	2.00	60.00	3,850.00	0.00	2,310.00
4	ARHAR DAL 30 KG	071360	1.00	30.00	12,800.00	0.00	3,840.00
5	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00
6	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,200.00	0.00	7,380.00
7	CHOULA MOGAR 30 KG	071335	7.00	210.00	9,400.00	0.00	19,740.00
8	MOONG DAL 30 KG	071331	2.00	60.00	9,400.00	0.00	5,640.00
9	CHANA DAL 30 KG	071390	5.00	150.00	7,800.00	0.00	11,700.00
10	MOONG MOGAR 30 KG	071331	5.00	150.00	10,100.00	0.00	15,150.00
11	BHUNGDA	071390	1.00	30.00	9,000.00	0.00	2,700.00
12	MATAR MTP 30 KG	071310	3.00	90.00	5,050.00	0.00	4,545.00

55.00 2,150.00 Basic Amount **Total Qty** 121,920.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 362.11 257.00 - 0.11

Amount Chargeable (In Words):

Rupees One Lakh Twenty Two Thousand Five Hundred Thirty Nine C

Oth.Charges 619.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 122,539.00

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: 2399207.00 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: 06/01/2025	Invoice No.:	SL11580		
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	(ei	E	-way bii	I NO				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MISHRI 25 KG GST		170490	1.00	25.00	5,250.00	5.00	1,312.50
2	SOYA BADI 20 KG		210610	2.00	40.00	1,081.00	12.00	2,162.00
3	MISHRI CARTOON 20 KG		170490	1.00	20.00	5,500.00	5.00	1,100.00
4	GOLA GST		120300	2.00	30.00	18,000.00	5.00	5,400.00

Other Charges Total Qty 6.00 115.00 Basic Amount 9,974.50

Note MUDDAT

49.87

WAGES PACKING ROUND OFF 24.00 3.00 0.39

Amount Chargeable (In Words):

Rupees Ten Thousand Seven Hundred Seven Only.

Net Amount	10,707.00
SGST TAX	327.62
CGST TAX	327.62
Oth.Charges	77.26
	,

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: 2287375.00 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: 07/01/2025	Invoice No.:	SL11622		
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	5.00	250.00	1,851.00	0.00	9,255.00
2	MAIDA 50 KG	110100	7.00	350.00	1,891.00	0.00	13,237.00
3	BESAN 30 KG	110610	3.00	90.00	8,000.00	0.00	7,200.00
4	CHOULA MOGAR 30 KG	071335	10.00	300.00	9,400.00	0.00	28,200.00
5	CHANA DAL 30 KG	071390	2.00	60.00	7,800.00	0.00	4,680.00
6	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
7	NARIYAL BORI	080119	2.00	0.00	2,150.00	0.00	4,300.00

Other Charges Total Qty 30.00 1,080.00 Basic Amount 68,072.00

Note

MUDDAT WAGES ROUND OFF 199.37 142.40 0.23

Amount Chargeable (In Words):

Rupees Sixty Eight Thousand Four Hundred Fourteen Only.

Oth.Charges 342.00
CGST TAX 0.00
SGST TAX 0.00

Net Amount 68,414.00

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: 1978328.00 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

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS
Phone no. 9660344157

Dated: 08/01/2025 Invoice No.: SL11668

Ref. No..:

Truck No
Destination LUNIYAWAS

GST NO 08ACPPG6571P1ZR Transport: SHIVPAL

Bro	ker	E-way Bill	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	DALIYA 30 KG	110100	2.00	60.00	3,800.00	0.00	2,280.00
2	CHOULA MOGAR 30 KG	071335	10.00	300.00	9,400.00	0.00	28,200.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,100.00	0.00	15,150.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
5	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00

Other Charges Total Qty 19.00 570.00 Basic Amount 50,250.00

Note

MUDDAT WAGES ROUND OFF 34.50 83.60 - 0.10

Amount Chargeable (In Words):

Rupees Fifty Thousand Three Hundred Sixty Eight Only.

	,
Oth.Charges	118.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 50,368.00

SANWARIA SALES CORPORATION

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1528696.00 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: 08/01/2025	Invoice No.:	SL11669
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

D.0.	NOI	L-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	10.00	250.00	4,025.00	5.00	10,062.50
2	BOORA 25 KG GST	170490	10.00	250.00	4,075.00	5.00	10,187.50
3	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

21.00 515.00 Basic Amount **Total Qty** 22,950.00 **Other Charges** Note

MUDDAT WAGES PACKING ROUND OFF 114.75 92.00 60.00 0.41

Amount Chargeable (In Words):

Rupees Twenty Four Thousand Three Hundred Seventy Eight Only.

Oth.Charges 267.16 CGST TAX 580.42 SGST TAX 580.42 **Net Amount** 24,378.00

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: 1502706.00 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: 09/01/2025	Invoice No.:	SL11744		
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	5.00	250.00	1,851.00	0.00	9,255.00
2	DALIYA 30 KG		110100	2.00	60.00	3,900.00	0.00	2,340.00
3	MATAR MTP 30 KG	DANA	071310	2.00	60.00	4,950.00	0.00	2,970.00
4	MOONG DAL 30 KG		071331	3.00	90.00	9,400.00	0.00	8,460.00
5	CHANA DAL 30 KG		071390	5.00	150.00	7,800.00	0.00	11,700.00
6	MATAR MTP 30 KG		071310	5.00	150.00	5,050.00	0.00	7,575.00

Other Charges Total Qty 22.00 760.00 Basic Amount 42,300.00

Note

MUDDAT WAGES ROUND OFF 153.01 99.80 0.19

Amount Chargeable (In Words):

Rupees Forty Two Thousand Five Hundred Fifty Three Only.

 Oth.Charges
 253.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 42,553.00

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: 1595627.00 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: 10/01/2025	Invoice No.:	SL11799		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		z way bii					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	5.00	250.00	1,851.00	0.00	9,255.00
2	MAIDA 50 KG	110100	15.00	750.00	1,841.00	0.00	27,615.00
3	BESAN 30 KG	110610	3.00	90.00	8,000.00	0.00	7,200.00
4	DALIYA 30 KG	110100	5.00	150.00	3,900.00	0.00	5,850.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
6	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
7	CHOULA MOGAR 30 KG	071335	10.00	300.00	9,400.00	0.00	28,200.00

Other Charges Total Qty 42.00 1,660.00 Basic Amount 90,000.00

Note
MUDDAT WAG

MUDDAT WAGES ROUND OFF 309.01 185.30 - 0.31

Amount Chargeable (In Words):

Rupees Ninety Thousand Four Hundred Ninety Four Only.

240.07	00,000.00
Oth.Charges	494.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 90,494.00

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: 1686121.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 10/01/2025	Invoice No.:	SL11800		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	120300	1.00	15.00	18,000.00	5.00	2,700.00

Other ChargesTotal Qty1.0015.00Basic Amount2,700.00NoteOth.Charges17.12

MUDDAT WAGES ROUND OFF 13.50 4.00 - 0.38 Amount Chargeable (In Words): CGST TAX 67.94
SGST TAX 67.94

Net Amount 2,853.00

SANWARIA SALES CORPORATION

Rupees Two Thousand Eight 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





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: 1598480.00 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 LUNIYA	WAS Dated: 11/01/2025	Invoice No.:	SL11857				
VPO-LUNIYAWASGONER ROAD. GONE	Ref. No: SSC/10331	Ref. No: SSC/10331					
LUNIYAWAS	Truck No						
Phone no. 9660344157	Destination LUNIYAV	VAS					

Transport: SHIVPAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	CHOULA MOGAR 30 KG	071335	15.00	450.00	9,400.00	0.00	42,300.00

15.00 450.00 Basic Amount **Total Qty** 42,300.00 **Other Charges**

Note WAGES

75.00

Amount Chargeable (In Words):

Rupees Forty Two Thousand Three Hundred Seventy Five Only.

Oth.Charges 75.00 CGST TAX 0.00 SGST TAX 0.00

Net Amount 42,375.00

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: 1731349.00 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: 11/01/2025	Invoice No.:	SL11885		
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	CHOULA MOGAR 30 KG	071335	5.00	150.00	9,200.00	0.00	13,800.00
2	MOONG MOGAR 30 KG	071331	7.00	210.00	10,200.00	0.00	21,420.00
3	K CHANA MTP 30 KG	071320	1.00	30.00	14,500.00	0.00	4,350.00
4	K CHANA MTP 30 KG	071320	1.00	30.00	11,500.00	0.00	3,450.00
5	MATAR MTP 30 KG	071310	2.00	60.00	4,950.00	0.00	2,970.00
6	MAIDA 50 KG	110100	5.00	250.00	1,911.00	0.00	9,555.00
7	RICE GST FREE	100610	3.00	90.00	6,150.00	0.00	5,535.00
8	BESAN 30 KG	110610	3.00	90.00	8,100.00	0.00	7,290.00
9	BESAN 30 KG	110610	1.00	30.00	8,400.00	0.00	2,520.00
10	SOOJI 50 KG	110100	3.00	150.00	1,851.00	0.00	5,553.00
11	CHOLA DAL 30 KG	071390	1.00	30.00	8,700.00	0.00	2,610.00

32.00 1,120.00 Basic Amount Total Qty **Other Charges** 79,053.00

Note

MUDDAT WAGES ROUND OFF 206.13 145.60 0.27

Amount Chargeable (In Words):

Rupees Seventy Nine Thousand Four Hundred Five Only.

	-,
Oth.Charges	352.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 79,405.00

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: 1768379.00 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: 12/01/2025	Invoice No.:	SL11936			
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10345					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAW	/AS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

	2 way zan w					
Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
SOOJI 50 KG	110100	10.00	500.00	1,851.00	0.00	18,510.00
SALT	250100	5.00	250.00	1,280.00	0.00	6,400.00
CHOULA MOGAR 30 KG	071335	10.00	300.00	9,200.00	0.00	27,600.00
CHANA DAL 30 KG	071390	5.00	150.00	7,800.00	0.00	11,700.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,400.00	0.00	2,820.00
NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
	SOOJI 50 KG SALT CHOULA MOGAR 30 KG CHANA DAL 30 KG KALA CHANA 30 KG MTP MOONG SABUT 30 KG MTP	Description Of Goods HSN Code SOOJI 50 KG 110100 SALT 250100 CHOULA MOGAR 30 KG 071335 CHANA DAL 30 KG 071390 KALA CHANA 30 KG MTP 071320 MOONG SABUT 30 KG MTP 071331	Code Code SOOJI 50 KG 110100 10.00 SALT 250100 5.00 CHOULA MOGAR 30 KG 071335 10.00 CHANA DAL 30 KG 071390 5.00 KALA CHANA 30 KG MTP 071320 1.00 MOONG SABUT 30 KG MTP 071331 1.00	Description Of Goods HSN Code Qty Code Weight SOOJI 50 KG 110100 10.00 500.00 SALT 250100 5.00 250.00 CHOULA MOGAR 30 KG 071335 10.00 300.00 CHANA DAL 30 KG 071390 5.00 150.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00	Description Of Goods HSN Code Qty Code Weight Pate SOOJI 50 KG 110100 10.00 500.00 1,851.00 SALT 250100 5.00 250.00 1,280.00 CHOULA MOGAR 30 KG 071335 10.00 300.00 9,200.00 CHANA DAL 30 KG 071390 5.00 150.00 7,800.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,000.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,400.00	Description Of Goods HSN Code Qty Weight Rate GST RATE % SOOJI 50 KG 110100 10.00 500.00 1,851.00 0.00 SALT 250100 5.00 250.00 1,280.00 0.00 CHOULA MOGAR 30 KG 071335 10.00 300.00 9,200.00 0.00 CHANA DAL 30 KG 071390 5.00 150.00 7,800.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 8,000.00 0.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,400.00 0.00

Other Charges Total Qty 34.00 1,260.00 Basic Amount 74,030.00

Note

MUDDAT WAGES ROUND OFF 173.65 161.80 - 0.45

Amount Chargeable (In Words):

Rupees Seventy Four Thousand Three Hundred Sixty Five Only.

Oth.Charges	335.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 74,365.00

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: 1885119.00 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: 12/01/2025	Invoice No.:	SL11937		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10345-1				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

DIO	NCI	E-way Dill	E-way Dili 10				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	3.00	75.00	4,100.00	5.00	3,075.00
2	BOORA 25 KG GST	170490	5.00	125.00	4,050.00	5.00	5,062.50
3	BOORA 25 KG GST	170490	2.00	50.00	4,600.00	5.00	2,300.00
4	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00
5	GOLA GST	120300	4.00	60.00	18,000.00	5.00	10,800.00

Other Charges Total Qty 15.00 330.00 Basic Amount 22,277.50

Note

MUDDAT WAGES PACKING ROUND OFF 111.39 66.00 24.00 0.17

Amount Chargeable (In Words):

Rupees Twenty Three Thousand Six Hundred Three Only.

 Oth.Charges
 201.56

 CGST TAX
 561.97

 SGST TAX
 561.97

 Net Amount
 23,603.00

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: 1834357.00 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: 13/01/2025	Invoice No.:	SL11999		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No: SSC/10374				
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	BESAN 30 KG	110610	3.00	90.00	8,000.00	0.00	7,200.00
2	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,300.00	0.00	15,450.00
4	MOONG DAL 30 KG	071331	3.00	90.00	9,550.00	0.00	8,595.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	11,800.00	0.00	3,540.00

Other Charges Total Qty 14.00 420.00 Basic Amount 42,165.00

Note

MUDDAT WAGES ROUND OFF 36.00 61.60 0.40

Amount Chargeable (In Words):

Rupees Forty Two Thousand Two Hundred Sixty Three Only.

 Oth.Charges
 98.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 42,263.00

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: 1950985.00 Dr

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS

VPO-LUNIYAWASGONER ROAD, GONER
LUNIYAWAS
Phone no. 9660344157

Dated: 13/01/2025 Invoice No.: SL12000

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	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 27.00 8.00 0.24

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Seven Only.

 Oth.Charges
 35.24

 CGST TAX
 135.88

 SGST TAX
 135.88

 Net Amount
 5,707.00

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: 1914429.00 Dr

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: 13/01/2025	Invoice No.:	SL12036			
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	15.00	375.00	4,100.00	5.00	15,375.00

Other Charges	Total Qty	15.00	375.00	Basic Amount	15,375.00
				0.1 01	40=00

Note MUDDAT

WAGES PACKING ROUND OFF

76.88 66.00 45.00 - 0.02

Amount Chargeable (In Words):

Rupees Sixteen Thousand Three Hundred Forty One Only.

Net Amount	16.341.00
SGST TAX	389.07
CGST TAX	389.07
Oth.Charges	187.86
240.07 111.04111	.0,0.0.00

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: 1925063.00 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: 14/01/2025	Invoice No.:	SL12068			
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10378					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAW	/AS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

Dio	NOI .	E-way	DIII	1110				
S.No.	Description Of Goods	HSI Coo		Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	1106	10	4.00	120.00	8,000.00	0.00	9,600.00
2	BESAN 30 KG	1106	10	1.00	30.00	8,200.00	0.00	2,460.00
3	MATAR MTP 30 KG	0713	10	3.00	90.00	5,050.00	0.00	4,545.00
4	CHOULA MOGAR 30 KG	0713	35	5.00	150.00	9,200.00	0.00	13,800.00

Other Charges Total Qty 13.00 390.00 Basic Amount 30,405.00

Note

MUDDAT WAGES ROUND OFF 83.03 57.20 - 0.23

Amount Chargeable (In Words):

Rupees Thirty Thousand Five Hundred Forty Five Only.

NI-4 A	00 545 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	140.00
 Dasic Amount	00,400.00

Net Amount 30,545.00

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: 2003578.00 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: 16/01/2025	Invoice No.:	SL12140		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYA	WAS			
GST NO 08ACPPG6571P17R	Transport: SHIVPAL				

Bro	ker	E-way Bil	l No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	4.00	200.00	1,851.00	0.00	7,404.00
2	BESAN 30 KG	110610	3.00	90.00	8,000.00	0.00	7,200.00
3	BESAN 30 KG	110610	3.00	90.00	8,000.00	0.00	7,200.00
4	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
5	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
6	MOONG MOGAR 30 KG	071331	5.00	150.00	10,300.00	0.00	15,450.00
7	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,000.00	0.00	4,800.00
8	URAD DAL 30 KG	071320	1.00	30.00	11,300.00	0.00	3,390.00
9	URAD SABUT	071331	1.00	30.00	10,700.00	0.00	3,210.00
10	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
11	BHUNGDA	071390	1.00	30.00	8,900.00	0.00	2,670.00
12	NARIYAL BORI	080119	1.00	0.00	2,400.00	0.00	2,400.00
13	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
14	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00

Other C	harges		Total Qty	30.00	950.00	Basic Amount	78,624.00
Note						Oth.Charges	352.00
MUDDAT	WAGES	ROUND OFF				CGST TAX	0.00
215.52	136.00	0.48				SGST TAX	0.00
Amount	Chargeable	(In Words):					
Rupees	Seventy Eigh	nt Thousand Nine I	Hundred Seventy	Six Only.		Net Amount	78,976.00

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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



SANWARIA SALES CORPORATION



PHONE PAY: 8619675753

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

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

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory

Declaration

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 16/01/2025	Invoice No.:	SL12141
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

		E-way Din	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,050.00	5.00	5,062.50
2	BOORA 25 KG GST	170490	5.00	125.00	4,100.00	5.00	5,125.00
3	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00
4	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00

14.00 320.00 Basic Amount Total Qty 17.667.50 **Other Charges**

Note MUDDAT

88.34

WAGES PACKING ROUND OFF 61.60 30.00 0.18

Amount Chargeable (In Words):

Rupees Eighteen Thousand Seven Hundred Forty Only.

Net Amount	18 740 00
SGST TAX	446.19
CGST TAX	446.19
Oth.Charges	180.12
	,

BANK DETAILS:

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



SANWARIA SALES CORPORATION

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.

IFSC CODE: JSFB0004590

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2022318.00 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 LUNIYA	WAS Dated: 17/01/2025	Invoice No.:	SL12193
VPO-LUNIYAWASGONER ROAD, GONE	Ref. No: SSC/10421		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAV	VAS	

GST NO 08ACPPG6571P1ZR Transport: SHIVPAL

Broker E-way Bill No

		E-way Di	1110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,851.00	0.00	18,510.00
2	MAIDA 50 KG	110100	3.00	150.00	1,921.00	0.00	5,763.00
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,100.00	0.00	4,860.00

Other Charges Total Qty 15.00 710.00 Basic Amount 29,133.00

Note

MUDDAT WAGES ROUND OFF 121.37 73.80 - 0.17

Amount Chargeable (In Words):

Rupees Twenty Nine Thousand Three Hundred Twenty Eight Only.

 Oth.Charges
 195.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 29,328.00

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: 2130622.00 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: 17/01/2025	Invoice No.:	SL12202		
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	MOONG MOGAR 30 KG	071331	5.00	150.00	10,700.00	0.00	16,050.00
2	MAUTH MOGAR 30 KG	071331	1.00	30.00	7,800.00	0.00	2,340.00
3	URAD MOGAR 30 KG	071331	2.00	60.00	11,800.00	0.00	7,080.00
4	ARHAR DAL 30 KG	071360	2.00	60.00	11,800.00	0.00	7,080.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
6	MALKA 30 KG	071340	1.00	30.00	7,550.00	0.00	2,265.00
7	MAIDA 50 KG	110100	8.00	400.00	1,921.00	0.00	15,368.00

20.00 760.00 Basic Amount Total Qty 52,583.00 **Other Charges**

Note MUDDAT 100.17

BANK DETAILS:

IFSC CODE: JSFB0004590

WAGES ROUND OFF 92.80 0.03

Amount Chargeable (In Words):

Rupees Fifty Two Thousand Seven Hundred Seventy Six Only.

Oth.Charges 193.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 52,776.00

SANWARIA SALES CORPORATION



UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144 PHONE PAY: 8619675753

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

Declaration

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 2154070.00 Dr

Scan & Pay

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

Broker



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 17/01/2025	Invoice No.:	SL12204		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAV	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	7.00	175.00	4,150.00	5.00	7,262.50

E-way Bill No

Oth	er Charges	Total Q	ty	7.00	175.00	Basic Ar	nount	7,262.50
Not	е					Oth.Char	rges	87.96

MUDDAT WAGES PACKING ROUND OFF 36.31 30.80 21.00 - 0.15

Amount Chargeable (In Words):

Rupees Seven Thousand Seven Hundred Eighteen Only.

 Oth.Charges
 87.96

 CGST TAX
 183.77

 SGST TAX
 183.77

 Net Amount
 7,718.00

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: 2109012.00 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: 17/01/2025	Invoice No.:	SL12207		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		L-way Dill	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	5.00	150.00	8,000.00	0.00	12,000.00
2	BESAN 30 KG	110610	3.00	90.00	8,000.00	0.00	7,200.00

Other ChargesTotal Qty8.00240.00Basic Amount19,200.00

Note

MUDDAT WAGES ROUND OFF 96.00 35.20 - 0.20

Amount Chargeable (In Words):

Rupees Nineteen Thousand Three Hundred Thirty One Only.

	-,
Oth.Charges	131.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 19,331.00

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: 2120625.00 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: 17/01/2025	Invoice No.:	SL12241			
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

		2	B way Bill 110				
S.No.	Description Of Goods	HS? Cod		y Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	1101	00 10.0	500.00	1,921.00	0.00	19,210.00
2	SOOJI 50 KG	1101	00 1.0	50.00	1,851.00	0.00	1,851.00

Total Qty 11.00 550.00 Basic Amount **Other Charges** 21,061.00

Note

MUDDAT WAGES ROUND OFF 105.31 55.00 - 0.31

Amount Chargeable (In Words):

Rupees Twenty One Thousand Two Hundred Twenty One Only.

Oth.Charges 160.00 CGST TAX 0.00 SGST TAX 0.00 21,221.00

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: 2122515.00 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: 17/01/2025	Invoice No.:	SL12242			
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	4.00	100.00	4,250.00	5.00	4,250.00

Other Cl	harges		•	Total Qty	4.00	100.00	Basic Amount	4,250.00
Note							Oth.Charges	50.96
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	107.52
21.25	17.60	12.00	0.	11			SCST TAY	107.50

Amount Chargeable (In Words):

Rupees Four Thousand Five Hundred Sixteen Only.

SGST TAX 107.52 **Net Amount** 4,516.00

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

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: 2105810.00 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: 18/01/2025	Invoice No.:	SL12289			
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	5.00	250.00	1,881.00	0.00	9,405.00
2	CHOULA MOGAR 30 KG	071335	3.00	90.00	9,000.00	0.00	8,100.00
3	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,000.00	0.00	4,800.00
4	MOONG MOGAR 30 KG	071331	7.00	210.00	10,400.00	0.00	21,840.00
5	CHANA DAL 30 KG	071390	5.00	150.00	7,800.00	0.00	11,700.00
6	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,550.00	0.00	2,865.00
7	MAUTH MTP	071390	1.00	30.00	6,700.00	0.00	2,010.00
8	URAD SABUT	071331	1.00	30.00	10,700.00	0.00	3,210.00
9	RAJMA	071333	1.00	30.00	13,200.00	0.00	3,960.00
10	MATAR MTP 30 KG	071310	5.00	150.00	5,050.00	0.00	7,575.00
		1		1	1	1	

Other Charges Total Qty 31.00 1,030.00 Basic Amount 75,465.00

Note

MUDDAT WAGES ROUND OFF 254.34 139.40 0.26

Amount Chargeable (In Words):

Rupees Seventy Five Thousand Eight Hundred Fifty Nine Only.

 Oth.Charges
 394.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 75,859.00

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: 2312043.00 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: 18/01/2025	Invoice No.:	SL12290			
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAWAS					
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

Di Gilloi		E way i	E-way Bili 110						
S.No.	Description Of Goods	HSN Code		Weight	Rate	GST RATE %	Amount		
1	MURMURA	19041	0 1.00	9.00	6,700.00	5.00	603.00		
2	GOLA GST	12030	0 1.00	15.00	18,000.00	5.00	2,700.00		

Other ChargesTotal Qty2.0024.00Basic Amount3,303.00

Note

MUDDAT WAGES ROUND OFF 16.52 8.40 - 0.32

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Ninety Four Only.

Net Amount	3,494,00
SGST TAX	83.20
CGST TAX	83.20
Oth.Charges	24.60
Daoid / iiiidaiit	0,000.00

3,494.00

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.
- 2. Interest @00/0 Will be enarged in payment is not made before add
- 3 Subject to JAIPUR Jursdiction Only.
- 4. Please send GST No. For GST tax claim.

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2239678.00 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: 18/01/2025	Invoice No.:	SL12294
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

_				- 10				
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MATAR MTP 30 KG	DANA	071310	3.00	90.00	5,250.00	0.00	4,725.00

3.00 90.00 Basic Amount Total Qty **Other Charges** 4,725.00

Note MUDDAT WAGES ROUND OFF

23.63 13.20 0.17

Amount Chargeable (In Words):

Rupees Four Thousand Seven Hundred Sixty Two Only.

Not Amount	4 762 00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	37.00

Net Amount 4,762.00

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: 2240946.00 Dr

CREDIT

Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 20/01/2025	Invoice No.:	SL12320		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAV	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,841.00	0.00	12,887.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,650.00	0.00	5,790.00
4	CHANA DAL 30 KG	071390	2.00	60.00	7,700.00	0.00	4,620.00
5	MATAR MTP 30 KG	071310	2.00	60.00	4,950.00	0.00	2,970.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	8,000.00	0.00	2,400.00
7	CHOULA 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00
8	RAWA	110100	3.00	90.00	4,400.00	0.00	3,960.00
9	NARIYAL BORI	080119	2.00	0.00	2,400.00	0.00	4,800.00

Other Charges Total Qty 22.00 740.00 Basic Amount 44,447.00

Note

MUDDAT WAGES ROUND OFF 147.69 104.20 0.11

Amount Chargeable (In Words):

Rupees Forty Four Thousand Six Hundred Ninety Nine Only.

 Oth.Charges
 252.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 44,699.00

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: 2364998.00 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: 20/01/2025	Invoice No.:	SL12321	
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	MAKHANA 25 KG	170490	1.00	25.00	4,100.00	5.00	1,025.00
2	MISHRI CARTOON 20 KG	170490	1.00	20.00	5,500.00	5.00	1,100.00
3	MURMURA	190410	1.00	9.00	6,600.00	5.00	594.00

3.00 54.00 Basic Amount Total Qty **Other Charges** 2,719.00

Note MUDDAT

13.60

WAGES PACKING ROUND OFF 12.80 3.00

0.20

Amount Chargeable (In Words): Rupees Two Thousand Eight Hundred Eighty Six Only.

Net Amount	2.886.00
SGST TAX	68.70
CGST TAX	68.70
Oth.Charges	29.60

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: 2323185.00 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: 21/01/2025	Invoice No.:	SL12394	
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No: SSC/10506			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAW	/AS		
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

Diokei		E-way Bill	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	1,851.00	0.00	7,404.00	
2	MOONG MOGAR 30 KG	071331	3.00	90.00	10,500.00	0.00	9,450.00	
3	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00	
4	POHA PACKING	190410	2.00	40.00	5,200.00	5.00	2,080.00	
5	MISHRI 25 KG GST	170490	1.00	25.00	5,250.00	5.00	1,312.50	

Other Charges Total Qty 12.00 415.00 Basic Amount 22,646.50

Note

MUDDAT WAGES ROUND OFF 113.23 55.20 - 0.07

Amount Chargeable (In Words):

Rupees Twenty Two Thousand Nine Hundred Eighty Six Only.

SGST TAX	85.57
CGST TAX	85.57
Oth.Charges	168.36
 Basio / tirioant	LL,040.00

Net Amount 22,986.00

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: 2390870.00 Dr

CREDIT

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: 22/01/2025	Invoice No.:	SL12449		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10560				
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	2.00	100.00	1,851.00	0.00	3,702.00
2	MAIDA 50 KG	110100	5.00	250.00	1,851.00	0.00	9,255.00
3	POHA LOOSE 30 KG	190410	2.00	60.00	4,000.00	0.00	2,400.00
4	BESAN 30 KG	110610	3.00	90.00	7,700.00	0.00	6,930.00
5	K CHANA MTP 30 KG	071320	1.00	30.20	14,500.00	0.00	4,379.00
6	K CHANA MTP 30 KG	071320	1.00	30.00	12,100.00	0.00	3,630.00
7	MATAR MTP 30 KG	071310	2.00	60.00	4,950.00	0.00	2,970.00
	-	<u> </u>	40.00		1		

16.00 Total Qty 620.20 Basic Amount **Other Charges** 33,266.00

Note

MUDDAT

GST NO

08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046

WAGES ROUND OFF

166.34 74.60 0.06

Amount Chargeable (In Words):

Rupees Thirty Three Thousand Five Hundred Seven Only.

Oth.Charges 241.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 33,507.00

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: 2424377.00 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: 22/01/2025	Invoice No.:	SL12450		
VPO-LUNIYAWASGONER ROAD, GONER		Ref. No: SSC/10560-1				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAW	/AS			
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

E-way Bill No Broker

Dio	101	E-way Di	11 110				
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	5.00	125.00	4,225.00	5.00	5,281.25
3	BOORA 25 KG GST	170490	5.00	125.00	4,275.00	5.00	5,343.75
			11.00				

Other Charges	Total Qty	11.00	265.00 Basic A	mount	13,325.00
Note			Oth.Cha	arges	145.48

MUDDAT WAGES PACKING ROUND OFF

66.63 48.40 30.00 0.45

Amount Chargeable (In Words):

Rupees Fourteen Thousand One Hundred Forty Four Only.

Net Amount	14.144.00
SGST TAX	336.76
CGST TAX	336.76
Oth.Charges	145.48
 Dasic Amount	10,023.00

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: 2405014.00 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: SHYAM AND COMPANY LUNIYAWAS	Dated: 23/01/2025	Invoice No.:	SL12490		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10600				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS Transport: SHIVPAL				
GST NO 08ACPPG6571P1ZR					

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	7.00	350.00	1,851.00	0.00	12,957.00
2	SOOJI 50 KG	110100	3.00	150.00	1,851.00	0.00	5,553.00
3	AATA 30 KG	110100	3.00	90.00	3,900.00	0.00	3,510.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,500.00	0.00	15,750.00
5	MOONG DAL 30 KG	071331	3.00	90.00	9,650.00	0.00	8,685.00
6	CHANA DAL 30 KG	071390	3.00	90.00	7,400.00	0.00	6,660.00
7	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00
8	ARHAR DAL 30 KG	071360	2.00	60.00	11,100.00	0.00	6,660.00

Other Charges Total Qty 28.00 1,040.00 Basic Amount 64,275.00

Note

MUDDAT WAGES ROUND OFF 132.61 129.20 0.19

Amount Chargeable (In Words):

Rupees Sixty Four Thousand Five Hundred Thirty Seven Only.

Oth.Charges	262.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 64,537.00

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: 2503058.00 Dr

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046

GST NO 08ACPPG6571P1ZR



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWA	AS Dated: 23/01/2025	Invoice No.:	SL12491
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/10600-1		
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	GOLA GST	120300	2.00	30.00	18,000.00	5.00	5,400.00

Other ChargesTotal Qty2.0030.00Basic Amount5,400.00NoteOth.Charges36.20

MUDDAT WAGES ROUND OFF

27.00 8.80 0.40

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Eight Only.

Net Amount	5 708 00
SGST TAX	135.90
CGST TAX	135.90
Oth.Charges	36.20
	-,

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: 2444229.00 Dr