GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

CREDIT

Original

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 20/02/2025	Invoice No.:	SL13863
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:		
LUNIYAWAS	Truck No		

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Destination LUNIYAWAS
Transport: SHIVPAL

Broker E-way Bill No

Dio	NCI	E-way Bil	1 140				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	PATASHA 10 KG	170490	10.00	100.00	5,100.00	5.00	5,100.00
2	GOLA GST	120300	2.00	30.00	17,700.00	5.00	5,310.00
3	POHA PACKING	190410	2.00	40.00	5,250.00	5.00	2,100.00
4	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
5	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50

Other ChargesTotal Qty20.00320.00Basic Amount19,272.50NoteOth Charges229.42

MUDDAT V

WAGES PACKING ROUND OFF

96.37 88.00 45.00 0.05

Amount Chargeable (In Words):

Rupees Twenty Thousand Four Hundred Seventy Seven Only.

CGST TAX 487.54
SGST TAX 487.54
Net Amount 20,477.00

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: 1833189.00 Dr

Original

CREDIT

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 20/02/2025	Invoice No.:	SL13864		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	13.00	650.00	1,781.00	0.00	23,153.00
2	SOOJI 50 KG	110100	2.00	100.00	1,951.00	0.00	3,902.00
3	BESAN 30 KG	110610	5.00	150.00	7,500.00	0.00	11,250.00
4	BESAN 30 KG	110610	3.00	90.00	7,500.00	0.00	6,750.00
5	MOONG MOGAR 30 KG	071331	8.00	240.00	10,200.00	0.00	24,480.00
6	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
7	RAJMA	071333	1.00	30.00	12,800.00	0.00	3,840.00
8	BHUNGDA	071390	1.00	30.00	8,200.00	0.00	2,460.00
9	POHA LOOSE 30 KG	190410	1.00	30.00	4,000.00	0.00	1,200.00
10	NARIYAL BORI	080119	2.00	0.00	2,300.00	0.00	4,600.00
11	URAD MOGAR 30 KG	071331	1.00	30.00	12,300.00	0.00	3,690.00
12	CHANA DAL 30 KG	071390	5.00	150.00	7,100.00	0.00	10,650.00

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

Note

MUDDAT WAGES ROUND OFF 419.28 201.40 0.32

Amount Chargeable (In Words):

Rupees Ninety Eight Thousand Eight Hundred Sixteen Only.

 Oth.Charges
 621.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 98,816.00

SANWARIA SALES CORPORATION

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590 Scan & Pay

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 1911528.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated:	22/02/202	5 I	nvoice No	o.:	SL13967
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No	:				
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destina	tion LUN	IYAWAS	6		
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					
Broker	E-way Bill No					

GST NO 08ACPPG6571P1ZR			Transport: SHIVPAL						
Bro	ker	i	E-way Bill No						
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MOONG MOGAR 30 KG		071331	8.00	240.00	10,200.00	0.00	24,480.00	
2	URAD MOGAR 30 KG		071331	4.00	120.00	12,300.00	0.00	14,760.00	
3	CHANA DAL 30 KG		071390	5.00	150.00	7,100.00	0.00	10,650.00	
4	ARHAR DAL 30 KG		071360	2.00	60.00	11,100.00	0.00	6,660.00	
5	MAIDA 50 KG		110100	15.00	750.00	1,851.00	0.00	27,765.00	
6	MAIDA 50 KG		110100	13.00	650.00	1,981.00	0.00	25,753.00	
7	BESAN 30 KG		110610	1.00	30.00	7,600.00	0.00	2,280.00	
8	RAWA	1X3	110100	3.00	90.00	4,400.00	0.00	3,960.00	
9	KALA CHANA 30 KG MTP		071320	1.00	30.00	6,800.00	0.00	2,040.00	
10	K CHANA MTP 30 KG		071320	2.00	60.00	14,500.00	0.00	8,700.00	
11	KALA CHANA 30 KG MTP	S DANA	071320	2.00	60.00	4,850.00	0.00	2,910.00	
12	MOONG DAL 30 KG		071331	2.00	60.00	9,550.00	0.00	5,730.00	
13	MALKA 30 KG		071340	1.00	30.00	7,500.00	0.00	2,250.00	
14	CHOULA MOGAR 30 KG		071335	2.00	60.00	8,200.00	0.00	4,920.00	
15	SOOJI 50 KG		110100	1.00	50.00	1,951.00	0.00	1,951.00	

Other Charges	3		Total Qty	62.00	2,440.00	Basic Amount	144,809.00
Note						Oth.Charges	740.00
MUDDAT WA	GES ROU	JND OFF				CGST TAX	0.00
	•==	- 0.21				SGST TAX	0.00
Amount Charge	eable (In	Words):					
Rupees One La	kh Forty I	Five Thousand F	Five Hundred Forty	Nine O	n	Net Amount	145,549.00

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

Original Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 22/02/2025	Invoice No.:	SL13968		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

		2uj 212	2 may 2m no					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	SOYA BADI 20 KG	210610	1.00	20.00	1,020.00	12.00	1,020.00	
2	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00	
3	BOORA 25 KG GST 3	170490	3.00	75.00	4,250.00	5.00	3,187.50	
4	BOORA 25 KG GST	170490	3.00	75.00	4,300.00	5.00	3,225.00	

	Chargeable Eight Thousa	` ,	dred Twenty Two Only.	Net Amount	8,522.00
39.78	35.20	18.00	0.08	SGST TAX	237.22
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	237.22
Note				Oth.Charges	93.06

Total Qty

8.00

BANK DETAILS:

Other Charges

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



SANWARIA SALES CORPORATION

179.00 Basic Amount



7,954.50

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: 1940527.00 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: 24/02/2025	Invoice No.:	SL14040		
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

Broker		E-way Biii 140					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	GOLA GST	12030	2.00	30.00	17,700.00	5.00	5,310.00
2	MURMURA	19041	1.00	10.00	6,600.00	5.00	660.00
3	MURMURA	19041	1.00	9.00	5,800.00	5.00	522.00

4.00 49.00 Basic Amount **Total Qty** 6.492.00 **Other Charges**

MUDDAT WAGES ROUND OFF 32.46 17.60 - 0.16

Amount Chargeable (In Words):

Rupees Six Thousand Eight Hundred Sixty Nine Only.

Net Amount	6.869.00
SGST TAX	163.55
CGST TAX	163.55
Oth.Charges	49.90
 Baolo 7 tilloant	0,102.00

SANWARIA SALES CORPORATION

BANK DETAILS:

Note

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





PHONE PAY: 8619675753

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

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

Authorised Signatory

E. & O.E.

Declaration

Total Outstanding Balance: 2092945.00 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: 24/02/2025	Invoice No.:	SL14041		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYA	WAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				
Broker	E-way Bill No				

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

Other Charges Total Qty 24.00 760.00 Basic Amount 54,290.00

Note

MUDDAT WAGES ROUND OFF 140.06 111.80 0.14

Amount Chargeable (In Words):

Rupees Fifty Four Thousand Five Hundred Forty Two Only.

 Oth.Charges
 252.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 54,542.00

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: 2140618.00 Dr

CREDITOriginal

SL14047

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: 24/02/2025 Invoice No.:

Ref. No..:

VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS

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

Transport: SHIVPAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00

Other Charges Total Qty 2.00 50.00 Basic Amount 2,400.00

Note MUDDAT

WAGES PACKING ROUND OFF

12.00 8.80 6.00 - 0.14 **Amount Chargeable (In Words):**

Rupees Two Thousand Five Hundred Forty Eight Only.

 Oth.Charges
 26.66

 CGST TAX
 60.67

 SGST TAX
 60.67

 Net Amount
 2,548.00

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: 2088624.00 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: 25/02/2025	Invoice No.:	SL14125			
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: SSC/11000					
LUNIYAWAS	Truck No					
Phone no. 9660344157	Destination LUNIYAW	/AS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL					

Broker E-way Bill No

		2	-111 1 10				
S.No.	Description Of Goods	HSN Code	20	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	11010	0 5.00	250.00	1,981.00	0.00	9,905.00
2	MOONG MOGAR 30 KG	07133	1 5.00	150.00	10,200.00	0.00	15,300.00
3	KALA CHANA 30 KG MTP	07132	0 2.00	60.00	4,850.00	0.00	2,910.00
4	MAKHANA 25 KG	17049	0 2.00	50.00	4,300.00	5.00	2,150.00
5	BOORA 25 KG GST	17049	0 1.00	25.00	4,800.00	5.00	1,200.00
6	BESAN 30 KG	11061	0 3.00	90.00	7,500.00	0.00	6,750.00

Other Charges Total Qty 18.00 625.00 Basic Amount 38,215.00

Note

MUDDAT WAGES PACKING ROUND OFF 114.58 82.20 3.00 0.06

Amount Chargeable (In Words):

Rupees Thirty Eight Thousand Five Hundred Eighty Four Only.

	,
Oth.Charges	199.84
CGST TAX	84.58
SGST TAX	84.58

Net Amount 38,584.00

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: 2188619.00 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
GST NO 08ACPPG6571P1ZR

Dated: 26/02/2025 Invoice No.: SL14179

Ref. No..: 1124

Truck No
Destination LUNIYAWAS
Transport: SHIVPAL

Broker E-way Bill No

				2 way bill to					
S.No.	Description Of Goods		HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BESAN 30 KG		110610	5.00	150.00	7,500.00	0.00	11,250.00	
2	SOOJI 50 KG		110100	2.00	100.00	1,981.00	0.00	3,962.00	

Other Charges Total Qty 7.00 250.00 Basic Amount 15,212.00

Note

MUDDAT WAGES ROUND OFF 76.06 32.00 - 0.06

Amount Chargeable (In Words):

Rupees Fifteen Thousand Three Hundred Twenty Only.

	,
Oth.Charges	108.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 15,320.00

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: 2203939.00 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: 26/02/2025	Invoice No.:	SL14199		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: 1137				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	/AS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
MAIDA 50 KG	110100	5.00	250.00	1,981.00	0.00	9,905.00
MAIDA 50 KG	110100	5.00	250.00	1,851.00	0.00	9,255.00
CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00
MOONG MOGAR 30 KG	071331	3.00	90.00	10,200.00	0.00	9,180.00
RICE GST FREE	100610	2.00	60.00	5,800.00	0.00	3,480.00
	MAIDA 50 KG MAIDA 50 KG CHANA DAL 30 KG MASOOR DAL 30 KG MOONG SABUT 30 KG MTP KALA CHANA 30 KG MTP ARHAR DAL 30 KG MOONG MOGAR 30 KG	MAIDA 50 KG 110100 MAIDA 50 KG 110100 MAIDA 50 KG 110100 CHANA DAL 30 KG 071390 MASOOR DAL 30 KG 071340 MOONG SABUT 30 KG MTP 071331 KALA CHANA 30 KG MTP 071320 ARHAR DAL 30 KG 071360 MOONG MOGAR 30 KG 071331	MAIDA 50 KG 110100 5.00 MAIDA 50 KG 110100 5.00 MAIDA 50 KG 110100 5.00 CHANA DAL 30 KG 071390 5.00 MASOOR DAL 30 KG 071340 2.00 MOONG SABUT 30 KG MTP 071331 1.00 KALA CHANA 30 KG MTP 071320 1.00 ARHAR DAL 30 KG 071360 1.00 MOONG MOGAR 30 KG 071331 3.00	MAIDA 50 KG 110100 5.00 250.00 MAIDA 50 KG 110100 5.00 250.00 CHANA DAL 30 KG 071390 5.00 150.00 MASOOR DAL 30 KG 071340 2.00 60.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 ARHAR DAL 30 KG 071360 1.00 30.00 MOONG MOGAR 30 KG 071331 3.00 90.00	MAIDA 50 KG 110100 5.00 250.00 1,981.00 MAIDA 50 KG 110100 5.00 250.00 1,851.00 CHANA DAL 30 KG 071390 5.00 150.00 7,200.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,600.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,450.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 6,800.00 ARHAR DAL 30 KG 071360 1.00 30.00 11,100.00 MOONG MOGAR 30 KG 071331 3.00 90.00 10,200.00	Code Code Code RATE % MAIDA 50 KG 110100 5.00 250.00 1,981.00 0.00 MAIDA 50 KG 110100 5.00 250.00 1,851.00 0.00 CHANA DAL 30 KG 071390 5.00 150.00 7,200.00 0.00 MASOOR DAL 30 KG 071340 2.00 60.00 7,600.00 0.00 MOONG SABUT 30 KG MTP 071331 1.00 30.00 9,450.00 0.00 KALA CHANA 30 KG MTP 071320 1.00 30.00 6,800.00 0.00 ARHAR DAL 30 KG 071360 1.00 30.00 11,100.00 0.00 MOONG MOGAR 30 KG 071331 3.00 90.00 10,200.00 0.00

25.00 950.00 Basic Amount **Total Qty** 55,385.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 160.39 116.00 - 0.39

Amount Chargeable (In Words):

IFSC CODE: JSFB0004590

Rupees Fifty Five Thousand Six Hundred Sixty One Only.

Oth.Charges 276.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 55,661.00

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, 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: 2244280.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 26/02/2025	Invoice No.:	SL14200		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No: 1137-1				
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	PATASHA 10 KG	170490	7.00	70.00	5,100.00	5.00	3,570.00		
2	BOORA 25 KG GST	170490	5.00	125.00	4,250.00	5.00	5,312.50		

Other Charges	Total Qty	12.00	195.00	Basic Amount	8,882.50
Note			,	Oth.Charges	132.72

MUDDAT WAGES PACKING ROUND OFF 44.41 52.80 36.00 - 0.49

Amount Chargeable (In Words): Rupees Nine Thousand Four Hundred Sixty Six Only. CGST TAX 225.39 SGST TAX 225.39 **Net Amount** 9,466.00

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: 2198085.00 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: 27/02/2025	Invoice No.:	SL14272		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: 1180				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	/AS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

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

28.00 830.00 Basic Amount **Total Qty Other Charges** 65,854.00

Note

MUDDAT WAGES ROUND OFF 193.07 130.40 - 0.47

Amount Chargeable (In Words):

Rupees Sixty Six Thousand One Hundred Seventy Seven Only.

Oth.Charges 323.00 CGST TAX 0.00 SGST TAX 0.00 **Net Amount** 66,177.00

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: 2335243.00 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: 27/02/2025	Invoice No.:	SL14273		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No: 1180-1				
	LUNIYAWAS	Truck No				
Phone no. 9660344157		Destination LUNIYAWAS				
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

2101101		E-way bin	L-way bin 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	2.00	50.00	4,800.00	5.00	2,400.00	
2	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00	
3	GOLA GST	120300	2.00	30.00	17,500.00	5.00	5,250.00	
4	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00	
5	MISHRI CARTOON 20 KG	170490	2.00	40.00	6,000.00	5.00	2,400.00	

9.00 163.00 Basic Amount **Total Qty Other Charges** 12,419.00 Note

MUDDAT WAGES PACKING ROUND OFF

62.10 39.60 12.00 - 0.34

Amount Chargeable (In Words):

Rupees Thirteen Thousand One Hundred Fifty Nine Only.

Oth.Charges 113.36 CGST TAX 313.32 SGST TAX 313.32 13,159.00

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: 2282225.00 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: 27/02/2025	Invoice No.:	SL14292		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

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

Other Charges Total Qty 48.00 1,840.00 Basic Amount 111,850.00

Note

MUDDAT WAGES ROUND OFF 468.35 223.20 0.45

Amount Chargeable (In Words):

Rupees One Lakh Twelve Thousand Five Hundred Forty Two Only.

Oth.Charges	692.00
CGST TAX	0.00
SGST TAX	0.00
· · · · · · · · · · · · · · · · · · ·	·

Net Amount 112,542.00

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: 2381608.00 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: 27/02/2025	Invoice No.:	SL14293	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAWAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

		•						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	BOORA 25 KG GST	170490	5.00	125.00	4,300.00	5.00	5,375.00	

Other Charges	Total Qty	5.00	125.00	Basic Amount	5,375.00

Note MUDDAT WAGES PACKING ROUND OFF 26.88

22.00 15.00 0.18

Amount Chargeable (In Words):

Rupees Five Thousand Seven Hundred Eleven Only.

Oth.Charges 64.06 **CGST TAX** 135.97 SGST TAX 135.97 **Net Amount** 5,711.00

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: 2274777.00 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: 01/03/2025	Invoice No.:	SL14312		
VPO-LUNIYAWASGONER ROAD. GONER		Ref. No: 1186				
	LUNIYAWAS	Truck No				
	Phone no. 9660344157	Destination LUNIYAW	/AS			
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

DIOREI		E-way Dil	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	MAIDA 50 KG	110100	5.00	250.00	1,981.00	0.00	9,905.00	
2	MAIDA 50 KG	110100	5.00	250.00	1,881.00	0.00	9,405.00	
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,300.00	0.00	15,450.00	
4	ARHAR DAL 30 KG	071360	1.00	30.00	11,100.00	0.00	3,330.00	
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00	

Other Charges Total Qty 17.00 710.00 Basic Amount 40,130.00

Note

MUDDAT WAGES ROUND OFF 184.01 80.80 0.19

Amount Chargeable (In Words):

Rupees Forty Thousand Three Hundred Ninety Five Only.

	,
Oth.Charges	265.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 40,395.00

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: 2507050.00 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: 01/03/2025	Invoice No.:	SL14313
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No: 1186-1		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	VAS	

Transport: SHIVPAL

E-way Bill No Broker

DIOREI E-Wa			-way Dili No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	19041	2.00	18.00	5,800.00	5.00	1,044.00
2	EXTRUDED SNACK PELLET	19059	1.00	23.00	4,700.00	5.00	1,081.00
3	EXTRUDED SNACK PELLET	19059	1.00	23.80	4,700.00	5.00	1,118.60
		T O.	4.00	04.00			

4.00 Total Qty 64.80 Basic Amount **Other Charges** 3.243.60

Note MUDDAT WAGES ROUND OFF

16.22 17.60 - 0.28

Amount Chargeable (In Words):

Rupees Three Thousand Four Hundred Forty One Only.

Not Amount	2 441 00
SGST TAX	81.93
CGST TAX	81.93
Oth.Charges	33.54

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: 2470096.00 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: 02/03/2025	Invoice No.:	SL14328		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No: 8506				
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	CHANA DAL 30 KG	071390	4.00	120.00	7,200.00	0.00	8,640.00
2	MASOOR DAL 30 KG	071340	1.00	30.00	7,600.00	0.00	2,280.00
3	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00
4	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
5	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
6	MATAR MTP 30 KG	071310	5.00	150.00	4,450.00	0.00	6,675.00
7	RICE GST FREE	100610	2.00	60.00	5,800.00	0.00	3,480.00

Other Charges Total Qty 16.00 480.00 Basic Amount 31,710.00

Note

MUDDAT WAGES ROUND OFF 75.16 70.40 0.44

Amount Chargeable (In Words):

Rupees Thirty One Thousand Eight Hundred Fifty Six Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	146.00
240.07	0.,,, .0.00

Net Amount 31,856.00

SANWARIA SALES CORPORATION

BANK DETAILS:

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





PHONE PAY: 8619675753

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: 2542347.00 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: 02/03/2025 Invoice No.: SL14329 Ref. No..: 8506-1 VPO-LUNIYAWASGONER ROAD, GONER

LUNIYAWAS

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

Transport: SHIVPAL

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	10.00	5,800.00	5.00	580.00
2	MISHRI 25 KG GST	170490	1.00	25.00	5,300.00	5.00	1,325.00
-						ļ	

2.00 35.00 Basic Amount Total Qty **Other Charges** 1,905.00

Note MUDDAT 9.53

WAGES ROUND OFF 8.80 - 0.49

Amount Chargeable (In Words):

Rupees Two Thousand Nineteen Only.

Net Amount	2,019.00
SGST TAX	48.08
CGST TAX	48.08
Oth.Charges	17.84

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: 2512510.00 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: 02/03/2025 Invoice No.: SL14339 **Ref. No..:** 8516 VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS **Truck No** Destination LUNIYAWAS Phone no. 9660344157

Transport: SHIVPAL GST NO 08ACPPG6571P1ZR Broker F-way Rill No.

Bro	Ker	E-way Bill	No				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	2.00	100.00	1,281.00	0.00	2,562.00

100.00 Basic Amount 2.00 **Total Qty Other Charges** 2,562.00

Note MUDDAT

WAGES ROUND OFF 10.00 0.19

12.81 Amount Chargeable (In Words):

Rupees Two Thousand Five Hundred Eighty Five Only.

Not Amount	0.505.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	23.00

Net Amount 2,585.00

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: 2513076.00 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: 02/03/2025	Invoice No.:	SL14353		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No: 8530				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

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

16.00 480.00 Basic Amount **Total Qty** 39,690.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 121.20 70.40 0.40

Amount Chargeable (In Words):

Rupees Thirty Nine Thousand Eight Hundred Eighty Two Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	192.00
240.07	00,000.00

Net Amount 39,882.00

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: 2550373.00 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: 02/03/2025 Invoice No.: SL14354
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: 8530-1
LUNIYAWAS	Truck No
Phone no. 9660344157	Destination LUNIYAWAS

Transport: SHIVPAL

GST NO 08ACPPG6571P1ZR Broker E-way Bill No

		B-way Bill 110					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	4,350.00	5.00	5,437.50
2	BOORA 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00
3	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00

12.00 268.00 Basic Amount **Total Qty Other Charges** 11,981.50 Oth.Charges 142.30 Note

MUDDAT WAGES PACKING ROUND OFF 59.91 52.80 30.00 - 0.41

Amount Chargeable (In Words):

Rupees Twelve Thousand Seven Hundred Thirty Only.

Net Amount	12,730.00
SGST TAX	303.10
CGST TAX	303.10

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: 2523221.00 Dr

CREDITOriginal

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shyam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 03/03/2025	Invoice No.:	SL14390		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	/AS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

E-way Bill No

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

Other ChargesTotal Qty26.00909.00Basic Amount56,814.50NoteOth Charges345.50

071340

1.00

14010

Broker

MUDDAT WAGES ROUND OFF 226.51 119.20 - 0.21

11 MASOOR DAL 30 KG

Amount Chargeable (In Words):

Rupees Fifty Seven Thousand One Hundred Sixty Only.

 Oth.Charges
 345.50

 CGST TAX
 0.00

 SGST TAX
 0.00

0.00

2,280.00

Net Amount 57,160.00

SANWARIA SALES CORPORATION

BANK DETAILS:

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



30.00 7,600.00



PHONE PAY: 8619675753

Declaration

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1656723.00 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: 03/03/2025	Invoice No.:	SL14391	
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

		Z way zm 10					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MURMURA	190410	1.00	9.00	5,800.00	5.00	522.00
2	GOLA GST	120300	2.00	30.00	17,500.00	5.00	5,250.00
3	EXTRUDED SNACK PELLET NALKI+BHINDI	190590	4.00	105.00	4,500.00	5.00	4,725.00
4	BOORA 25 KG GST	170490	1.00	25.00	4,850.00	5.00	1,212.50
5	PATASHA 10 KG	170490	7.00	70.00	5,100.00	5.00	3,570.00

Other Charges Total Qty 15.00 239.00 Basic Amount 15,279.50

Note

MUDDAT

WAGES PACKING ROUND OFF

76.40 66.00 24.00 - 0.22

Amount Chargeable (In Words):

Rupees Sixteen Thousand Two Hundred Eighteen Only.

 Oth.Charges
 166.18

 CGST TAX
 386.16

 SGST TAX
 386.16

 Net Amount
 16,218.00

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: 1615781.00 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: 03/03/2025	Invoice No.:	SL14396		
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	SALT	250100	2.00	60.00	770.00	0.00	1,540.00
+						-	

2.00 60.00 Basic Amount Total Qty **Other Charges** 1,540.00

Note MUDDAT

WAGES ROUND OFF 0.30

7.70 10.00 Amount Chargeable (In Words):

Rupees One Thousand Five Hundred Fifty Eight Only.

Net Amount	1.558.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	18.00

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: 1601121.00 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: 03/03/2025	Invoice No.:	SL14436	
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	SALT	250100	5.00	250.00	1,280.00	0.00	6,400.00

5.00 Total Qty 250.00 Basic Amount **Other Charges** 6,400.00

Note

MUDDAT WAGES 32.00 25.00

Amount Chargeable (In Words):

Rupees Six Thousand Four Hundred Fifty Seven Only.

Net Amount	6,457.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	57.00

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: 1606020.00 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: 04/03/2025	Invoice No.:	SL14462	
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

ы	biokei			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	1,981.00	0.00	9,905.00
2	MAIDA 50 KG		110100	3.00	150.00	1,881.00	0.00	5,643.00
3	POHA LOOSE 30 KG		190410	2.00	60.00	3,900.00	0.00	2,340.00

10.00 Total Qty 460.00 Basic Amount **Other Charges** 17,888.00

Note MUDDAT 89.45

WAGES ROUND OFF 48.80 - 0.25

Amount Chargeable (In Words):

Rupees Eighteen Thousand Twenty Six Only.

NI-4 A	40.000.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	138.00

Net Amount 18,026.00

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: 1698982.00 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: 04/03/2025	Invoice No.:	SL14463	
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS		Ref. No:			
		Truck No			
	Phone no. 9660344157	Destination LUNIYAW	VAS		
	GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No.

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

Other ChargesTotal Qty10.00215.00Basic Amount13,772.50NoteOth.Charges134.18

MUDDAT WAGES PACKING ROUND OFF

68.87 44.00 21.00 0.31

Amount Chargeable (In Words):

Rupees Fourteen Thousand Six Hundred Two Only.

Net Amount	14.602.00
SGST TAX	347.66
CGST TAX	347.66
Oth.Charges	134.18

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: 1695558.00 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: 05/03/2025	Invoice No.:	SL14523
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	AATA 30 KG	110100	3.00	90.00	3,900.00	0.00	3,510.00
2	K CHANA MTP 30 KG	071320	1.00	30.00	13,500.00	0.00	4,050.00
3	KALA MASOOR 30 KG	071340	1.00	30.00	7,400.00	0.00	2,220.00
4	BHUNGDA	071390	1.00	30.00	8,000.00	0.00	2,400.00
5	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00
6	RAWA	110100	2.00	60.00	4,500.00	0.00	2,700.00
7	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
8	ARHAR DAL 30 KG	071360	2.00	60.00	11,100.00	0.00	6,660.00
9	CHANA DAL 30 KG	071390	4.00	120.00	7,100.00	0.00	8,520.00
10	MOONG DAL 30 KG	071331	2.00	60.00	9,550.00	0.00	5,730.00
	·						

Other Charges Total Qty 22.00 660.00 Basic Amount 53,070.00

Note

MUDDAT WAGES ROUND OFF 84.30 96.80 - 0.10

Amount Chargeable (In Words):

Rupees Fifty Three Thousand Two Hundred Fifty One Only.

	,
Oth.Charges	181.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 53,251.00

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.
- 2. Interest @0076 will be onlyinged 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.

Total Outstanding Balance: 1766835.00 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: 06/03/2025	Invoice No.:	SL14577
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: 8562		
LUNIYAWAS	Truck No		
Phone no. 9660344157	Destination LUNIYAW	VAS	

Transport: SHIVPAL

Broker E-way Bill No

y							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,800.00	0.00	2,040.00
2	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
3	NARIYAL BORI	080119	3.00	0.00	2,250.00	0.00	6,750.00
4	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00

7.00 78.00 Basic Amount **Total Qty Other Charges** 12,669.00

Note

MUDDAT WAGES ROUND OFF 63.35 26.60 0.15

Amount Chargeable (In Words):

Rupees Twelve Thousand Eight Hundred Twelve Only.

Net Amount	12 812 00
SGST TAX	26.45
CGST TAX	26.45
Oth.Charges	90.10
	,

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: 1779647.00 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: 07/03/2025	Invoice No.:	SL14610	
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

DIOREI		E-way I	E-way Dili No					
S.No.	Description Of Goods	HSN Code		Qty	Weight	Rate	GST RATE %	Amount
1	MALKA 30 KG	07134	0	1.00	30.00	7,600.00	0.00	2,280.00
2	MOONG DAL 30 KG	07133	1	2.00	60.00	9,550.00	0.00	5,730.00
3	MASOOR DAL 30 KG	07134	0	2.00	60.00	7,600.00	0.00	4,560.00
4	BESAN 30 KG	11061	0	3.00	90.00	7,400.00	0.00	6,660.00

240.00 Basic Amount 8.00 **Total Qty Other Charges** 19,230.00

Note

MUDDAT WAGES ROUND OFF 44.70 35.20 0.10

Amount Chargeable (In Words):

Rupees Nineteen Thousand Three Hundred Ten Only.

Net Amount	19,310.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	80.00
	-

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: 1798957.00 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: 07/03/2025	Invoice No.:	SL14611		
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 wy 21.	E way Bill 10							
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount			
1	MURMURA	190410	3.00	27.00	5,800.00	5.00	1,566.00			
2	BOORA 25 KG GST	170490	5.00	125.00	4,400.00	5.00	5,500.00			
3	PATASHA 10 KG	170490	5.00	50.00	5,100.00	5.00	2,550.00			

Other Cl	narges		Total Qty	13.00	202.00	Basic Amount	9,616.00
Note						Oth.Charges	135.44
MUDDAT	WAGES	PACKING	ROUND OFF			CGST TAX	243.78
48.08	57.20	30.00	0.16			SGST TAX	243.78
	Chargeable	` ,				Not Amount	10 220 00
Rupees	Ten Thousan	d Two Hundi	red Thirty Nine Only	' -		Net Amount	10,239.

Rupees Ten Thousand Two Hundred Thirty Nine Only.

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 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: 1789886.00 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: 08/03/2025	Invoice No.:	SL14684	
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	2.00	100.00	1,981.00	0.00	3,962.00
2	MAIDA 50 KG	110100	5.00	250.00	1,851.00	0.00	9,255.00
3	AATA 30 KG	110100	3.00	90.00	3,800.00	0.00	3,420.00
4	URAD MOGAR 30 KG	071331	2.00	60.00	12,300.00	0.00	7,380.00
5	CHOULA MOGAR 30 KG	071335	2.00	60.00	8,200.00	0.00	4,920.00
6	MOONG MOGAR 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00
7	MOONG DAL 30 KG	071331	2.00	60.00	9,550.00	0.00	5,730.00
8	CHANA DAL 30 KG	071390	3.00	90.00	7,100.00	0.00	6,390.00
9	MATAR MTP 30 KG	071310	3.00	89.00	4,650.00	0.00	4,138.50
10	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
11	NARIYAL BORI	080119	2.00	0.00	2,250.00	0.00	4,500.00

28.00 919.00 Basic Amount **Total Qty Other Charges** 61,800.50

Note MUDDAT

WAGES ROUND OFF 177.46 130.60 0.44

Amount Chargeable (In Words):

Rupees Sixty Two Thousand One Hundred Nine Only.

Oth.Charges	308.50
CGST TAX	0.00
SGST TAX	0.00

Net Amount 62,109.00

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: 1871305.00 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: 08/03/2025	Invoice No.:	SL14685			
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS Phone no. 9660344157		Ref. No:					
		Truck No					
		Destination LUNIYAWAS					
		Transport: SHIVPAL					

Broker E-way Bill No

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

11.00 221.00 Basic Amount **Total Qty** 13.954.00 **Other Charges**

Note

MUDDAT

WAGES PACKING ROUND OFF 48.40 15.00 0.47

69.77 Amount Chargeable (In Words):

Rupees Fourteen Thousand Seven Hundred Ninety Two Only.

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Net Amount	14 792 00
SGST TAX	352.18
CGST TAX	352.18
Oth.Charges	133.64

SANWARIA SALES CORPORATION

BANK DETAILS:

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

IFSC CODE: JSFB0004590

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance: 1823988.00 Dr

CREDIT

Original

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

Rinku: 99506-96449

Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 10/03/2025	Invoice No.:	SL14727		
VPO-LUNIYAWASGONER ROAD, GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BESAN 30 KG	110610	2.00	60.00	7,300.00	0.00	4,380.00
2	MASOOR DAL 30 KG	071340	2.00	60.00	7,600.00	0.00	4,560.00
3	CHANA DAL 30 KG	071390	5.00	150.00	7,100.00	0.00	10,650.00
4	MOONG DAL 30 KG	071331	3.00	90.00	9,600.00	0.00	8,640.00
5	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00
6	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00

15.00 450.00 Basic Amount **Total Qty** 32.550.00 **Other Charges**

Note

MUDDAT WAGES ROUND OFF 43.50 66.00 0.50

Amount Chargeable (In Words):

Rupees Thirty Two Thousand Six Hundred Sixty Only.

	,
Oth.Charges	110.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 32,660.00

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: 1918757.00 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: 10/03/2025	Invoice No.:	SL14728		
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 waj z	111				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAKHANA 25 KG	170490	3.00	75.00	4,400.00	5.00	3,300.00
2	MURMURA	190410	1.00	10.00	6,600.00	5.00	660.00
				1			

Other Charges Total Qty 4.00 85.00 Basic Amount 3,960.00

Note

MUDDAT WAGES ROUND OFF 19.80 17.60 - 0.26

Amount Chargeable (In Words):

Rupees Four Thousand One Hundred Ninety Seven Only.

Net Amount	4.197.00
SGST TAX	99.93
CGST TAX	99.93
Oth.Charges	37.14
240.07	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

<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: 1890294.00 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: 11/03/2025	Invoice No.:	SL14824		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

D. 0.	NOI	E-way Din	110				
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	15.00	750.00	1,941.00	0.00	29,115.00
2	BESAN 30 KG	110610	5.00	150.00	7,500.00	0.00	11,250.00
3	BESAN 30 KG	110610	5.00	150.00	7,300.00	0.00	10,950.00
4	MOONG MOGAR 30 KG	071331	5.00	150.00	10,300.00	0.00	15,450.00
5	URAD MOGAR 30 KG	071331	5.00	150.00	12,300.00	0.00	18,450.00
6	MAIDA 50 KG	110100	5.00	250.00	1,771.00	0.00	8,855.00
7	MATAR MTP 30 KG DANA	071310	2.00	60.00	4,650.00	0.00	2,790.00
8	BHUNGDA	071390	1.00	30.00	7,900.00	0.00	2,370.00

Other Charges Total Qty 43.00 1,690.00 Basic Amount 99,230.00

Note

MUDDAT WAGES ROUND OFF 418.91 201.20 - 0.11

Amount Chargeable (In Words):

Rupees Ninety Nine Thousand Eight Hundred Fifty Only.

 Oth.Charges
 620.00

 CGST TAX
 0.00

 SGST TAX
 0.00

Net Amount 99,850.00

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: 2022804.00 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: 11/03/2025	Invoice No.:	SL14825		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157 Destination LUNIYAWAS		VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

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

10.00 198.00 Basic Amount **Total Qty Other Charges** 11,546.50

Note MUDDAT

57.74

WAGES PACKING ROUND OFF 44.00 21.00 0.30

Amount Chargeable (In Words):

Rupees Twelve Thousand Two Hundred Fifty Three Only.

Oth.Charges 123.04 CGST TAX 291.73 SGST TAX 291.73 12,253.00

Net Amount

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: 1935207.00 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: 12/03/2025	Invoice No.:	SL14910		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

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

28.00 880.00 Basic Amount **Total Qty Other Charges** 66,440.00

Note

MUDDAT WAGES ROUND OFF 190.16 129.40 0.44

Amount Chargeable (In Words):

Rupees Sixty Six Thousand Seven Hundred Sixty Only.

	,
Oth.Charges	320.00
CGST TAX	0.00
SGST TAX	0.00

Net Amount 66,760.00

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: 2101817.00 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: 12/03/2025	Invoice No.:	SL14911		
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 way zan 10						
S.No.	Description Of Goods	HSI Cod		Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET NALKI	1905	90	5.00	120.80	4,500.00	5.00	5,436.00
2	BOORA 25 KG GST	1704	90	5.00	125.00	4,350.00	5.00	5,437.50
3	BOORA 25 KG GST	1704	90	3.00	75.00	4,900.00	5.00	3,675.00

13.00 320.80 Basic Amount **Total Qty Other Charges** 14,548.50 Oth.Charges 147.70 Note

MUDDAT WAGES PACKING ROUND OFF 72.75 60.20 15.00 - 0.25

Amount Chargeable (In Words):

Rupees Fifteen Thousand Four Hundred Thirty One Only.

CGST TAX 367.40 SGST TAX 367.40 **Net Amount** 15,431.00

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: 2050488.00 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: 13/03/2025	Invoice No.:	SL14985		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: 8957				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAW	VAS			
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Broker E-way Bill No

DIOREI		E-way Dill	E-way Dili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	AATA 30 KG	110100	3.00	90.00	3,800.00	0.00	3,420.00	
2	MASOOR DAL 30 KG	071340	3.00	90.00	9,600.00	0.00	8,640.00	
3	MOONG MOGAR 30 KG	071331	3.00	90.00	10,300.00	0.00	9,270.00	
4	CHANA DAL 30 KG	071390	3.00	90.00	7,000.00	0.00	6,300.00	
5	NARIYAL BORI	080119	1.00	0.00	2,250.00	0.00	2,250.00	

13.00 360.00 Basic Amount **Total Qty Other Charges** 29,880.00

Note

MUDDAT WAGES ROUND OFF 71.55 58.80 - 0.35

Amount Chargeable (In Words):

Rupees Thirty Thousand Ten Only.

Net Amount	30,010.00
SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	130.00

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

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: 2147258.00 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: 13/03/2025 Invoice No.: SL14989

Ref. No.: 8960

LUNIYAWAS

Phone no. 9660344157 **GST NO** 08ACPPG6571P1ZR Truck No
Destination LUNIYAWAS
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	BOORA 25 KG GST	170490	10.00	250.00	4,400.00	5.00	11,000.00		
2	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00		
1	1		1	1		1			

Other Charges Total Qty 12.00 268.00 Basic Amount 12,044.00

Note

MUDDAT

WAGES PACKING ROUND OFF

60.22 52.80 30.00 - 0.38

Amount Chargeable (In Words):

Rupees Twelve Thousand Seven Hundred Ninety Six Only.

Oth.Charges 142.64
CGST TAX 304.68
SGST TAX 304.68

Net Amount 12,796.00

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: 2130044.00 Dr

CREDIT Original

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449 Shvam: 93144-15869

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 15/03/2025	Invoice No.:	SL15014	
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No: 8988			
LUNIYAWAS	Truck No			
Phone no. 9660344157	Destination LUNIYAW	/AS		
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL			

Broker E-way Bill No

DIO	NCI	E-way Dill	E-way Din 110						
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount		
1	MAIDA 50 KG	110100	10.00	500.00	1,771.00	0.00	17,710.00		
2	SOOJI 50 KG	110100	2.00	100.00	1,931.00	0.00	3,862.00		
3	KALA CHANA 30 KG MTP	071320	1.00	30.00	6,600.00	0.00	1,980.00		
4	CHOULA 30 KG	071335	1.00	30.00	8,400.00	0.00	2,520.00		
5	POHA LOOSE 30 KG	190410	2.00	60.00	3,900.00	0.00	2,340.00		

16.00 720.00 Basic Amount **Total Qty Other Charges** 28,412.00

Note

MUDDAT WAGES ROUND OFF 142.06 77.60 0.34

Amount Chargeable (In Words):

Rupees Twenty Eight Thousand Six Hundred Thirty Two Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	220.00

Net Amount 28,632.00

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: 2188686.00 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: 15/03/2025 Invoice No.: SL15015

Ref. No..: 8988-1

Truck No
Destination LUNIYAWAS

Transport: SHIVPAL

Broker E-way Bill No.

DIO	NCI	E-way Di	E-way bili No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount	
1	POHA PACKING	190410	2.00	40.00	5,250.00	5.00	2,100.00	
2	MURMURA	190410	2.00	18.00	5,800.00	5.00	1,044.00	

Other ChargesTotal Qty4.0058.00Basic Amount3,144.00NoteOth Charges33.14

MUDDAT WAGES ROUND OFF

15.72 17.60 - 0.18

Amount Chargeable (In Words):

Rupees Three Thousand Three Hundred Thirty Six Only.

Oth.Charges 33.14
CGST TAX 79.43
SGST TAX 79.43
Net Amount 3.336.00

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: 2163390.00 Dr

CREDIT Original

Amount

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019 UDYAM- RJ-17-0322046



Rinku: 99506-96449

Shvam: 93144-15869

Rate GST

Weight

SANWARIA SALES CORPORATION

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

Party: SHYAM AND COMPANY LUNIYAWAS	Dated: 17/03/2025	Invoice No.:	SL15068		
VPO-LUNIYAWASGONER ROAD. GONER	Ref. No:				
LUNIYAWAS	Truck No				
Phone no. 9660344157	Destination LUNIYAWAS				
GST NO 08ACPPG6571P1ZR	Transport: SHIVPAL				

Bro	Broker		E-way Bill No			
S.No.	Description Of Goods		HSN Code	Qty		
1	SOOJI 50 KG	1	110100	2.00		

			Code				RATE %	
1	SOOJI 50 KG		110100	2.00	100.00	1,901.00	0.00	3,802.00
2	MAIDA 50 KG		110100	13.00	650.00	1,751.00	0.00	22,763.00
3	AATA 30 KG		110100	2.00	60.00	3,700.00	0.00	2,220.00
4	MASOOR DAL 30 KG		071340	2.00	60.00	7,600.00	0.00	4,560.00
5	URAD MOGAR 30 KG		071331	2.00	60.00	12,300.00	0.00	7,380.00
6	CHOULA MOGAR 30 KG		071335	3.00	90.00	8,300.00	0.00	7,470.00
7	MOONG MOGAR 30 KG		071331	3.00	90.00	10,200.00	0.00	9,180.00
8	MOONG DAL 30 KG		071331	3.00	90.00	9,600.00	0.00	8,640.00
9	CHANA DAL 30 KG		071390	5.00	150.00	6,900.00	0.00	10,350.00
10	MATAR MTP 30 KG		071310	2.00	59.00	4,450.00	0.00	2,625.50
11	KALA MASOOR 30 KG		071340	1.00	30.00	7,400.00	0.00	2,220.00
12	RAWA	1+1	110100	2.00	60.00	4,500.00	0.00	2,700.00
13	SALT		250100	3.00	150.00	400.00	0.00	1,200,00

43.00 1,649.00 Basic Amount Total Qty **Other Charges** 85,110.50

Note MUDDAT WAGES ROUND OFF

239.41 200.00 0.09

Amount Chargeable (In Words):

Rupees Eighty Five Thousand Five Hundred Fifty Only.

SGST TAX	0.00
CGST TAX	0.00
Oth.Charges	439.50

Net Amount 85,550.00

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: 2277572.00 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: 17/03/2025	Invoice No.:	SL15069		
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	POHA PACKING	190410	2.00	40.00	5,250.00	5.00	2,100.00

2.00 40.00 Basic Amount **Total Qty** 2.100.00 **Other Charges**

MUDDAT WAGES ROUND OFF

10.50 8.80 - 0.26

Amount Chargeable (In Words):

Rupees Two Thousand Two Hundred Twenty Five Only.

Net Amount	2.225.00
SGST TAX	52.98
CGST TAX	52.98
Oth.Charges	19.04
240.0704	=,

SANWARIA SALES CORPORATION

BANK DETAILS:

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





PHONE PAY: 8619675753

Declaration

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: 2194247.00 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: 18/03/2025	Invoice No.:	SL15154		
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 "uj 211					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	5.00	250.00	1,871.00	0.00	9,355.00
2	MAIDA 50 KG	110100	5.00	250.00	1,751.00	0.00	8,755.00
3	URAD DAL 30 KG	071320	2.00	60.00	10,700.00	0.00	6,420.00
4	BESAN 30 KG	110610	5.00	150.00	6,950.00	0.00	10,425.00
5	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
6	CHOULA MOGAR 30 KG	071335	3.00	90.00	8,300.00	0.00	7,470.00
7	MOONG DAL 30 KG	071331	2.00	60.00	9,600.00	0.00	5,760.00

Other Charges Total Qty 23.00 890.00 Basic Amount 51,455.00

Note

MUDDAT WAGES ROUND OFF 174.79 107.20 0.01

Amount Chargeable (In Words):

Rupees Fifty One Thousand Seven Hundred Thirty Seven Only.

 Oth.Charges
 282.00

 CGST TAX
 0.00

 SGST TAX
 0.00

 Net Amount
 51,737.00

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: 2331534.00 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: 18/03/2025	Invoice No.:	SL15155		
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	9.00	5,800.00	5.00	522.00
Oth	er Charges	Total Qty	1.00	9.00	Basic Ar	nount	522.00

Note		Oth.Charges	6.54
MUDDAT	WAGES ROUND OFF	CGST TAX	13.23
2.61	4.40 - 0.47	SCSTIAV	10.00

Amount Chargeable (In Words): Rupees Five Hundred Fifty Five Only.

13.23 **Net Amount** 555.00

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: 2280352.00 Dr