

**BILL OF SUPPLY**

<b>GST NO</b>	<b>08AFCFS7148Q1Z6</b>
---------------	------------------------

**FSSAI No. 12224026000019**

UDYAM- RJ-17-0322046



Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Party : SHYAM AND COMPANY LUNIYAWAS**

**Dated: 02/12/2024**

**Invoice No.:** SL10112

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

**Ref. No.:** SSC/10002

Phone no. 9660344157

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	110100	5.00	225.00	1,690.00	0.00	8,450.00

<b>Other Charges</b>		<b>Total Qty</b>	<b>5.00</b>	<b>225.00</b>	Basic Amount	8,450.00
Note					Oth.Charges	67.00
MUDDAT	WAGES	ROUND OFF			CGST TAX	0.00
42.25	25.00	- 0.25			SGST TAX	0.00
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>8,517.00</b>
Rupees Eight Thousand Five Hundred Seventeen 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

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

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

3 Subject to JAIPUR Jursdiction Only.

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

**Total Outstanding Balance : 1905492.00 Dr**

**Total Outstanding Balance : 1966165.00 Dr**

GST NO 08AFCFS7148Q1Z6  
FSSAI No. 12224026000019  
UDYAM- RJ-17-0322046Original  
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 LUNIYAWAS Phone no. 9660344157 GST NO 08ACPPG6571P1ZR	Ref. No.: Truck No Destination LUNIYAWAS Transport: SHIVPAL	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	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 Charges	Total Qty	5.00	104.00	Basic Amount	9,794.00
Note				Oth.Charges	74.56
MUDDAT	WAGES	PACKING	ROUND OFF	CGST TAX	246.72
48.97	21.80	4.00	- 0.21	SGST TAX	246.72
Amount Chargeable (In Words ):				Net Amount	10,362.00
Rupees Ten Thousand Three Hundred Sixty Two Only.					

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

Scan &amp; Pay



PHONE PAY: 8619675753

## Declaration

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 1907337.00 Dr

**Total Outstanding Balance : 2033689.00 Dr**

**Total Outstanding Balance : 1986345.00 Dr**

**Total Outstanding Balance : 2084049.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

**SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 04/12/2024

Invoice No.: SL10236

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	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
---------------	-----------	------	-------	--------------	----------

Note	Oth.Charges	39.00
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	119.40
23.69 12.00 3.00 0.31	SGST TAX	119.40
Amount Chargeable (In Words ):	Net Amount	5,015.00
Rupees Five Thousand Fifteen Only.		

**BANK DETAILS:**

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 2040005.00 Dr

**Total Outstanding Balance : 2118096.00 Dr**



**Total Outstanding Balance : 2091268.00 Dr**

Total Outstanding Balance : **2131751.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

**SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

**Party : SHYAM AND COMPANY LUNIYAWAS****Dated: 07/12/2024****Invoice No.: SL10348**VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

**Ref. No..:****Truck No**



Destination LUNIYAWAS

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

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

SHREE GIRRAJ MAHARAJ KI JAI  
**BILL OF SUPPLY**

CREDIT

<b>Other Charges</b>	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
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>82,116.00</b>
Rupees Eighty Two Thousand One Hundred Sixteen Only.					
<b>BANK DETAILS:</b> CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
<b>PHONE PAY: 8619675753</b> <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.				<b>SANWARIA SALES CORPORATION</b>  Authorized Signatory	
Scan & Pay  					

E. & O.E.

Total Outstanding Balance : **2213867.00 Dr**

**Total Outstanding Balance : 2144088.00 Dr**

Total Outstanding Balance : **2241331.00 Dr**

**Total Outstanding Balance : 2229057.00 Dr**

**Total Outstanding Balance : 2282100.00 Dr**



**Total Outstanding Balance : 2252352.00 Dr**

**Total Outstanding Balance : 1835376.00 Dr**

**Total Outstanding Balance : 1792472.00 Dr**

**Total Outstanding Balance : 1871598.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

**SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

**Party : SHYAM AND COMPANY LUNIYAWAS****Dated: 12/12/2024****Invoice No.: SL10529**VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: SSC/10063

**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	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

<b>Other Charges</b>	<b>Total Qty</b>	<b>12.00</b>	<b>290.00</b>	<b>Basic Amount</b>	<b>13,981.25</b>
Note				<b>Oth.Charges</b>	<b>152.09</b>
MUDDAT	WAGES	PACKING	ROUND OFF	<b>CGST TAX</b>	<b>353.33</b>
69.90	52.00	30.00	0.19	<b>SGST TAX</b>	<b>353.33</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>14,840.00</b>
Rupees Fourteen Thousand Eight Hundred Forty Only.					

**BANK DETAILS:**

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan &amp; Pay

**PHONE PAY: 8619675753**Declaration

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **1852420.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 13/12/2024

Invoice No.: SL10565

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: SSC/10074

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	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	Oth.Charges	151.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
88.65 62.00 0.35	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	25,439.00
Rupees Twenty Five Thousand Four Hundred Thirty Nine Only.		

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan &amp; Pay



PHONE PAY: 8619675753

## Declaration

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 1911877.00 Dr

**Total Outstanding Balance : 1887827.00 Dr**

**Total Outstanding Balance : 1973265.00 Dr**



**Total Outstanding Balance : 1920075.00 Dr**

**Total Outstanding Balance : 1998010.00 Dr**

**Total Outstanding Balance : 1982927.00 Dr**

**Total Outstanding Balance : 2018199.00 Dr**





**Total Outstanding Balance : 2051267.00 Dr**

**Total Outstanding Balance : 2067651.00 Dr**



**Total Outstanding Balance : 2056974.00 Dr**

**Total Outstanding Balance : 2060543.00 Dr**

**Total Outstanding Balance : 2132530.00 Dr**

**Total Outstanding Balance : 2088341.00 Dr**

Total Outstanding Balance : **1506969.00 Dr**

**Total Outstanding Balance : 1443190.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 23/12/2024

Invoice No.: SL10928

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	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

Other Charges	Total Qty	31.00	1,180.00	Basic Amount	67,377.00
Note				Oth.Charges	488.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
336.89 151.40 - 0.29				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	67,865.00
Rupees Sixty Seven Thousand Eight Hundred Sixty Five Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 1579787.00 Dr

**Total Outstanding Balance : 1585494.00 Dr**



**Total Outstanding Balance : 1621670.00 Dr**

**Total Outstanding Balance : 1693086.00 Dr**

GST NO 08AFCFS7148Q1Z6  
FSSAI No. 12224026000019  
UDYAM- RJ-17-0322046Original  
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: 26/12/2024	Invoice No.: SL11069
	Ref. No.: SSC/10158	
	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

Other Charges		Total Qty	12.00	280.00	Basic Amount	15,462.50
Note					Oth.Charges	159.40
MUDDAT WAGES PACKING ROUND OFF					CGST TAX	390.55
77.31 52.00 30.00 0.09					SGST TAX	390.55
Amount Chargeable (In Words ):					Net Amount	16,403.00
Rupees Sixteen Thousand Four Hundred Three Only.						

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

Scan &amp; Pay



PHONE PAY: 8619675753

## Declaration

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 1638073.00 Dr

**Total Outstanding Balance : 1777039.00 Dr**

**Total Outstanding Balance : 1713041.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 28/12/2024

Invoice No.: SL11160

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	2.00	100.00	1,280.00	0.00	2,560.00
2	CHOULA MOGAR 30 KG	071335	20.00	600.00	8,800.00	0.00	52,800.00
3	SOOJI 50 KG	110100	8.00	400.00	1,851.00	0.00	14,808.00
4	MAIDA 50 KG	110100	10.00	500.00	1,781.00	0.00	17,810.00
5	MOONG MOGAR 30 KG	071331	11.00	330.00	9,800.00	0.00	32,340.00
6	CHANA DAL 30 KG	071390	5.00	150.00	7,900.00	0.00	11,850.00
7	NARIYAL BORI	080119	2.00	0.00	2,100.00	0.00	4,200.00
8	BESAN 30 KG	110610	3.00	90.00	8,200.00	0.00	7,380.00
9	MATAR MTP 30 KG	071310	5.00	150.00	5,050.00	0.00	7,575.00

Other Charges	Total Qty	66.00	2,320.00	Basic Amount	151,323.00
Note				Oth.Charges	637.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
330.92 305.60 0.48				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	151,960.00
Rupees One Lakh Fifty One Thousand Nine Hundred Sixty Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 1932551.00 Dr

**Total Outstanding Balance : 1786929.00 Dr**

**Total Outstanding Balance : 1954964.00 Dr**



**Total Outstanding Balance : 1941742.00 Dr**

**Total Outstanding Balance : 1944270.00 Dr**

**Total Outstanding Balance : 1942158.00 Dr**

**Total Outstanding Balance : 2008582.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

**SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

**Party : SHYAM AND COMPANY LUNIYAWAS****Dated: 31/12/2024****Invoice No.: SL11276**VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

**Ref. No.:****Truck No**

Destination LUNIYAWAS

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 25 KG GST	170490	5.00	125.00	3,950.00	5.00	4,937.50
2	BOORA 25 KG GST	170490	5.00	125.00	4,000.00	5.00	5,000.00
3	MAKHANA 25 KG	170490	2.00	50.00	4,100.00	5.00	2,050.00
4	GOLA GST	120300	3.00	45.00	18,000.00	5.00	8,100.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>15.00</b>	<b>345.00</b>	<b>Basic Amount</b>	<b>20,087.50</b>
----------------------	------------------	--------------	---------------	---------------------	------------------

Note	Oth.Charges	195.36
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	507.07
100.44 64.80 30.00 0.12	SGST TAX	507.07
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>21,297.00</b>
Rupees Twenty One Thousand Two Hundred Ninety Seven Only.		

**BANK DETAILS:**

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **1987764.00 Dr**

**Total Outstanding Balance : 2110229.00 Dr**

**Total Outstanding Balance : 2122944.00 Dr**

**Total Outstanding Balance : 2115936.00 Dr**



**Total Outstanding Balance : 2132382.00 Dr**

**Total Outstanding Balance : 2165544.00 Dr**

**Total Outstanding Balance : 2131504.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 04/01/2025

Invoice No.: SL11514

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	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				Oth.Charges	444.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
248.79	195.20	0.01		SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	94,869.00
Rupees Ninety Four Thousand Eight Hundred Sixty 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 &amp; 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. &amp; O.E.

Total Outstanding Balance : 2266997.00 Dr







GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 06/01/2025

Invoice No.: SL11579

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI 50 KG	110100	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

Other Charges	Total Qty	55.00	2,150.00	Basic Amount	121,920.00
Note				Oth.Charges	619.00
MUDDAT	WAGES ROUND OFF			CGST TAX	0.00
362.11	257.00	-	0.11	SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	122,539.00
Rupees One Lakh Twenty Two Thousand Five Hundred Thirty Nine C					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : 2399207.00 Dr



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



Original

Rinku : 99506-96449  
Shyam : 93144-15869

**SANWARIA SALES CORPORATION**

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

**Party : SHYAM AND COMPANY LUNIYAWAS****Dated: 06/01/2025****Invoice No.: SL11580**

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

**Truck No**

Destination LUNIYAWAS

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	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

<b>Other Charges</b>	Total Qty	6.00	115.00	Basic Amount	9,974.50
----------------------	-----------	------	--------	--------------	----------

Note	Oth.Charges	77.26
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	327.62
49.87 24.00 3.00 0.39	SGST TAX	327.62
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>10,707.00</b>
Rupees Ten Thousand Seven Hundred Seven Only.		

**BANK DETAILS:**

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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. &amp; O.E.

Total Outstanding Balance : **2287375.00 Dr**

Total Outstanding Balance : **1978328.00 Dr**

**Total Outstanding Balance : 1528696.00 Dr**

**Total Outstanding Balance : 1502706.00 Dr**

Total Outstanding Balance : **1595627.00 Dr**

Authorised Signatory

**Total Outstanding Balance : 1686121.00 Dr**

**Total Outstanding Balance : 1598480.00 Dr**





GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 11/01/2025

Invoice No.: SL11885

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	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

Other Charges	Total Qty	32.00	1,120.00	Basic Amount	79,053.00
Note				Oth.Charges	352.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
206.13 145.60 0.27				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	79,405.00
Rupees Seventy Nine Thousand Four Hundred Five Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &amp; 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.

SANWARIA SALES CORPORATION

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : 1768379.00 Dr

**Total Outstanding Balance : 1885119.00 Dr**

**Total Outstanding Balance : 1834357.00 Dr**

**Total Outstanding Balance : 1950985.00 Dr**

**Total Outstanding Balance : 1914429.00 Dr**

**Total Outstanding Balance : 1925063.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 14/01/2025

Invoice No.: SL12068

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: SSC/10378

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	BESAN 30 KG	110610	4.00	120.00	8,000.00	0.00	9,600.00
2	BESAN 30 KG	110610	1.00	30.00	8,200.00	0.00	2,460.00
3	MATAR MTP 30 KG	071310	3.00	90.00	5,050.00	0.00	4,545.00
4	CHOULA MOGAR 30 KG	071335	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	Oth.Charges	140.00
MUDDAT WAGES ROUND OFF	CGST TAX	0.00
83.03 57.20 - 0.23	SGST TAX	0.00
Amount Chargeable (In Words ):	Net Amount	30,545.00
Rupees Thirty Thousand Five Hundred Forty Five Only.		

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan &amp; Pay



PHONE PAY: 8619675753

## Declaration

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

SANWARIA SALES CORPORATION

Authorised Signatory

E. &amp; O.E.



Total Outstanding Balance : 2003578.00 Dr





SHREE GIRRAJ MAHARAJ KI JAI  
**BILL OF SUPPLY**

CREDIT

<b>Other Charges</b>	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
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>78,976.00</b>
Rupees Seventy Eight Thousand Nine Hundred Seventy Six Only.					
<b>BANK DETAILS:</b> CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338 JANA SMALL FINANCE BANK A/C NO 4590020000996098, IFSC CODE: JSFB0004590 UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144					
<b>PHONE PAY: 8619675753</b> <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.				  <b>SANWARIA SALES CORPORATION</b> Authorized Signatory	

E. & O.E.

Total Outstanding Balance : **2082554.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

**SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 16/01/2025

Invoice No.: SL12141

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

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

Other Charges	Total Qty	14.00	320.00	Basic Amount	17,667.50
---------------	-----------	-------	--------	--------------	-----------

Note	Oth.Charges	180.12
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	446.19
88.34 61.60 30.00 0.18	SGST TAX	446.19
Amount Chargeable (In Words ):	Net Amount	18,740.00
Rupees Eighteen Thousand Seven Hundred Forty Only.		

**BANK DETAILS:**

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

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

Scan &amp; Pay

**PHONE PAY: 8619675753**Declaration

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **2022318.00 Dr**

**Total Outstanding Balance : 2130622.00 Dr**

**Total Outstanding Balance : 2154070.00 Dr**

**Total Outstanding Balance : 2109012.00 Dr**



**Shyam : 93144-15869**

**KHA-26, Surajpole Mandi, Jaipur**

**Total Outstanding Balance : 2122515.00 Dr**

**Total Outstanding Balance : 2105810.00 Dr**



**SHREE GIRRAJ MAHARAJ KI JAI**  
**BILL OF SUPPLY**

**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

<b>Party : SHYAM AND COMPANY LUNIYAWAS</b>	<b>Dated: 18/01/2025</b>	<b>Invoice No.: SL12289</b>
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS Phone no. 9660344157 GST NO 08ACPPG6571P1ZR	<b>Ref. No.:</b>	<b>Truck No</b> Destination LUNIYAWAS <b>Transport: SHIVPAL</b>
<b>Broker</b>	<b>E-way Bill No</b>	

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

<b>Other Charges</b>	<b>Total Qty</b>	<b>31.00</b>	<b>1,030.00</b>	<b>Basic Amount</b>	<b>75,465.00</b>
Note				<b>Oth.Charges</b>	<b>394.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
254.34 139.40 0.26				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>75,859.00</b>
Rupees Seventy Five Thousand Eight Hundred Fifty Nine Only.					

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

Scan & Pay



**PHONE PAY: 8619675753**

Declaration

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

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **2312043.00 Dr**

**Total Outstanding Balance : 2239678.00 Dr**



GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

**SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

**Party : SHYAM AND COMPANY LUNIYAWAS****Dated: 20/01/2025****Invoice No.: SL12320**VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

**Ref. No.:****Truck No**

Destination LUNIYAWAS

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

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	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

<b>Other Charges</b>	<b>Total Qty</b>	<b>22.00</b>	<b>740.00</b>	<b>Basic Amount</b>	<b>44,447.00</b>
Note				<b>Oth.Charges</b>	<b>252.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
147.69 104.20 0.11				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>44,699.00</b>
Rupees Forty Four Thousand Six Hundred Ninety 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 &amp; 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. &amp; O.E.

Total Outstanding Balance : **2364998.00 Dr**

**Total Outstanding Balance : 2323185.00 Dr**

**Total Outstanding Balance : 2390870.00 Dr**



**Total Outstanding Balance : 2405014.00 Dr**



**Total Outstanding Balance : 2503058.00 Dr**

**Total Outstanding Balance : 2444229.00 Dr**