

## BILL OF SUPPLY

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: 01/02/2025

Invoice No.: SL12966

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL



Broker

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MAIDA 50 KG	110100	10.00	500.00	1,901.00	0.00	19,010.00
2	MAIDA 50 KG	110100	10.00	500.00	1,821.00	0.00	18,210.00
3	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
4	MOONG DAL 30 KG	071331	3.00	90.00	9,500.00	0.00	8,550.00
5	CHANA DAL 30 KG	071390	2.00	60.00	7,200.00	0.00	4,320.00
6	ARHAR DAL 30 KG	071360	2.00	60.00	10,900.00	0.00	6,540.00
7	K CHANA MTP 30 KG	071320	1.00	30.00	11,100.00	0.00	3,330.00
8	K CHANA MTP 30 KG	071320	1.00	30.30	14,500.00	0.00	4,393.50
9	KALA CHANA 30 KG MTP	071320	1.00	30.00	7,200.00	0.00	2,160.00
10	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,350.00	0.00	2,805.00
11	MAUTH MTP	071390	1.00	30.00	6,100.00	0.00	1,830.00
12	CHOULA 30 KG	071335	1.00	30.00	8,500.00	0.00	2,550.00
13	BHUNGDA	071390	1.00	30.00	8,400.00	0.00	2,520.00
14	NARIYAL BORI	080119	2.00	0.00	2,400.00	0.00	4,800.00

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

CREDIT

<b>Other Charges</b>	Total Qty	41.00	1,570.30	Basic Amount	96,318.50
Note				Oth.Charges	503.50
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
308.05 195.60 - 0.15				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>96,822.00</b>
Rupees Ninety Six Thousand Eight Hundred Twenty Two 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 : **2053649.00 Dr**

**Total Outstanding Balance : 1961128.00 Dr**

**Total Outstanding Balance : 1963511.00 Dr**

**Total Outstanding Balance : 2080926.00 Dr**

**Total Outstanding Balance : 2065918.00 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: 04/02/2025	Invoice No.: SL13081
VPO-LUNIYAWASGONER ROAD, GONER LUNIYAWAS Phone no. 9660344157 GST NO 08ACPPG6571P1ZR	Ref. No.: Truck No Destination LUNIYAWAS Transport: SHIVPAL	
Broker	E-way Bill No	

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

Other Charges	Total Qty	17.00	710.00	Basic Amount	34,780.00
Note				Oth.Charges	255.00
MUDDAT WAGES ROUND OFF				CGST TAX	0.00
173.90 80.80 0.30				SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	35,035.00
Rupees Thirty Five Thousand Thirty 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 : 2117245.00 Dr

**Total Outstanding Balance : 2088556.00 Dr**



**Total Outstanding Balance : 2156654.00 Dr**

**Total Outstanding Balance : 2132129.00 Dr**



**Total Outstanding Balance : 2224786.00 Dr**

**Total Outstanding Balance : 2277823.00 Dr**

**Total Outstanding Balance : 2231784.00 Dr**

**Total Outstanding Balance : 2333503.00 Dr**

**Total Outstanding Balance : 2284752.00 Dr**





**Total Outstanding Balance : 2376510.00 Dr**

**Total Outstanding Balance : 2350615.00 Dr**

**Total Outstanding Balance : 2342940.00 Dr**



**Total Outstanding Balance : 1607590.00 Dr**

**Total Outstanding Balance : 1630122.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

**SANWARIA SALES CORPORATION**

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

**Party : SHYAM AND COMPANY LUNIYAWAS****Dated: 17/02/2025****Invoice No.: SL13708**VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: SSC/10900

**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	6.00	300.00	1,781.00	0.00	10,686.00
2	MAIDA 50 KG	110100	3.00	150.00	1,961.00	0.00	5,883.00
3	SOOJI 50 KG	110100	2.00	100.00	1,901.00	0.00	3,802.00
4	BESAN 30 KG 2+1	110610	3.00	90.00	7,500.00	0.00	6,750.00
5	URAD MOGAR 30 KG	071331	3.00	90.00	12,300.00	0.00	11,070.00
6	MOONG MOGAR 30 KG	071331	5.00	150.00	10,200.00	0.00	15,300.00
7	MOONG DAL 30 KG	071331	4.00	120.00	9,550.00	0.00	11,460.00
8	CHANA DAL 30 KG	071390	5.00	150.00	7,200.00	0.00	10,800.00
9	ARHAR DAL 30 KG	071360	1.00	30.00	10,900.00	0.00	3,270.00
10	MOONG SABUT 30 KG MTP	071331	1.00	30.00	9,450.00	0.00	2,835.00
11	KALA CHANA 30 KG MTP	071320	2.00	60.00	4,850.00	0.00	2,910.00
12	K CHANA MTP 30 KG	071320	1.00	30.20	14,500.00	0.00	4,379.00
13	MASOOR DAL 30 KG	071340	2.00	60.00	7,500.00	0.00	4,500.00

<b>Other Charges</b>	<b>Total Qty</b>	<b>38.00</b>	<b>1,360.20</b>	<b>Basic Amount</b>	<b>93,645.00</b>
Note				<b>Oth.Charges</b>	<b>514.00</b>
MUDDAT WAGES ROUND OFF				<b>CGST TAX</b>	<b>0.00</b>
340.59 173.80 - 0.39				<b>SGST TAX</b>	<b>0.00</b>
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>94,159.00</b>
Rupees Ninety Four Thousand One 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

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 : **1724281.00 Dr**



**Total Outstanding Balance : 1650974.00 Dr**

**Total Outstanding Balance : 1788685.00 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: 19/02/2025****Invoice No.: SL13808**VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No.: SSC/10947

**Truck No**

Destination LUNIYAWAS

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

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

<b>Other Charges</b>	Total Qty	13.00	465.00	Basic Amount	22,162.50
----------------------	-----------	-------	--------	--------------	-----------

Note	Oth.Charges	186.42
MUDDAT WAGES PACKING ROUND OFF	CGST TAX	137.54
110.82 60.20 15.00 0.40	SGST TAX	137.54
<b>Amount Chargeable (In Words ):</b>	<b>Net Amount</b>	<b>22,624.00</b>
Rupees Twenty Two Thousand Six Hundred Twenty Four 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 : **1812712.00 Dr**

**Total Outstanding Balance : 1833189.00 Dr**

GST NO 08AFCFS7148Q1Z6

FSSAI No. 12224026000019

UDYAM- RJ-17-0322046



Original

Rinku : 99506-96449

Shyam : 93144-15869

## SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Party : SHYAM AND COMPANY LUNIYAWAS

Dated: 20/02/2025

Invoice No.: SL13864

VPO-LUNIYAWASGONER ROAD, GONER  
LUNIYAWAS

Phone no. 9660344157

GST NO 08ACPPG6571P1ZR

Ref. No..:

Truck No

Destination LUNIYAWAS

Transport: SHIVPAL

Broker

E-way Bill No

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

Other Charges	Total Qty	43.00	1,530.00	Basic Amount	98,195.00
Note				Oth.Charges	621.00
MUDDAT	WAGES	ROUND	OFF	CGST TAX	0.00
419.28	201.40	0.32		SGST TAX	0.00
Amount Chargeable (In Words ):				Net Amount	98,816.00
Rupees Ninety Eight Thousand Eight Hundred Sixteen Only.					

## BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan &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 : 1911528.00 Dr