

CREDIT

Shyam : 93144-15869

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

Party : SAINI KIRANA STORE BHOOZ BHOOJ Phone no. GST NO UnRegistered	Dated: 08/06/2024	Invoice No.: SL2827
	Challan No.:	
	Truck No Destination BHOOJ Transport: PRATAP	
Broker	E-way Bill No	

[illegible]

Other Charges				Total Qty	4.00	105.00	Basic Amount	8,195.00
Note							Oth.Charges	29.18
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	52.41
10.38	16.20	3.00	-	0.40			SGST TAX	52.41
Amount Chargeable (In Words):							Net Amount	8,329.00
Rupees Eight Thousand Three Hundred Twenty Nine Only.								

Authorised Signatory

Total Outstanding Balance : **8329.00 Dr**