

## CREDIT

## SANWARIA SALES CORPORATION

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**



UDYAM- RJ-17-0322046

Invoice No.:	SL3521
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Challan No.:

Truck No

Destination	JAIPUR
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Transport: SELF

E-way Bill No

Other Charges	Total Qty	9.00	270.00	Basic Amount	15,660.00
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Rupees Fifteen Thousand Six Hundred Ninety Eight Only.

<b>Net Amount</b>	<b>15,698.00</b>
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**BANK DETAILS:**

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

**PHONE PAY: 8619675753**

### Declaration

**SANWARIA SALES CORPORATION**

3 Subject to JAIPUR Jursdiction Only.

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

Authorised Signatory

Total Outstanding Balance : **22814.00 Dr**

