

CREDIT

Original
Rinku : 99506-96449
Shyam : 93144-15869

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

Party : HANSRAJ TRADING COMPANY TONK ROAD 65Tonk Road, Mansinghpura JAIPUR Phone no. GST NO 08ACNPA5809N1Z8	Dated: 22/06/2024	Invoice No.: SL3398
	Challan No.:	
	Truck No Destination JAIPUR Transport: LAXMAN	
Broker DL ANIL KHANDELWAL	E-way Bill No	

[illegible]

Other Charges				Total Qty	2.00	40.00	Basic Amount	2,742.00
Note							Oth.Charges	34.80
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	166.60
13.71	13.71	7.20	0.18				SGST TAX	166.60
Amount Chargeable (In Words):							Net Amount	3,110.00
Rupees Three Thousand One Hundred Ten Only.								

BANK DETAILS:
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

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **69590.00 Dr**