

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 15/07/2024

Invoice No.:	SL4374
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Ref. No.:

Truck No

Destination	AGRA ROAD
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Transport: RAMESH

E-way Bill No

[illegible]

Other Charges	Total Qty	4.00	135.00	Basic Amount	7,735.00
Note				Oth.Charges	16.56
WAGES ROUND OFF				CGST TAX	25.72
16.50 0.06				SGST TAX	25.72
Amount Chargeable (In Words):				Net Amount	7,803.00
Rupees Seven Thousand Eight Hundred Three Only.					

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

Scan & Pay



PHONE PAY: 8619675753

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

Authorised Signatory

E. & O.E.

Total Outstanding Balance : 7801.00 Dr