

CREDIT

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



UDYAM- RJ-17-0322046

Ref. No.:

Truck No

Destination	BHOOJ
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Transport: PRATAP

	E-way Bill No
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Other Charges	Total Qty	2.00	60.00	Basic Amount	3,780.00
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Oth.Charges	28.00
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CGST TAX	0.00
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SGST TAX	0.00
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SGST TAX	0.00

Net Amount	3,808.00
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CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

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 : **3808.00 Dr**