

SANWARIA SALES CORPORATION

GST NO 08AFCFS7148Q1Z6
FSSAI No. 12224026000019
UDYAM- RJ-17-0322046



Original
Rinku : 99506-96449
Shyam : 93144-15869

E-way Bill No

| | | | | | |
|--|-----------|------|-------|-------------------|-----------------|
| Other Charges | Total Qty | 1.00 | 30.00 | Basic Amount | 2,340.00 |
| Note | | | | Oth.Charges | 5.00 |
| WAGES | | | | CGST TAX | 0.00 |
| 5.00 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | Net Amount | 2,345.00 |
| Rupees Two Thousand Three Hundred Forty Five 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

Total Outstanding Balance : **2003208.00 Dr**