

CASH**CASH**

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 24/09/2024

Invoice No.:	SL7234
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	RICE GST FREE	100610	1.00	30.00	6,600.00	0.00	1,980.00

Other Charges	Total Qty	1.00	30.00	Basic Amount	1,980.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00
5.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	1,985.00
Rupees One Thousand Nine Hundred Eighty 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

E. & O.E.

Total Outstanding Balance : **1985.00 Dr**