

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Invoice No.: SL3575

Truck No

Destination	JAIPUR
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Transport: ROHAN JI

	E-way Bill No
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Other Charges				Total Qty	1.00	25.00	Basic Amount	1,100.00
Note							Oth.Charges	12.36
MUDDAT	WAGES	PACKING	ROUND	OFF			CGST TAX	27.82
5.50	4.20	3.00	-	0.34			SGST TAX	27.82
Amount Chargeable (In Words):							Net Amount	1,168.00
Rupees One Thousand One Hundred Sixty Eight Only.								

BANK DETAILS:

IFSC CODE: JSFB0004590

Scan & Pay

PHONE PAY: 8619675753

Declaration

SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : 47935.00 Dr