

## CREDIT

Original  
Rinku : 99506-96449  
Shyam : 93144-15869

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

<b>Party : RADHA GOVIND KIRANA STORE ACHROL</b>  ACHROL Phone no. <b>GST NO</b> UnRegistered	<b>Dated:</b> 14/06/2024	<b>Invoice No.:</b> SL3087
	<b>Challan No.:</b>	
	<b>Truck No</b> Destination ACHROL <b>Transport:</b> BABU POSWAL	
	<b>Broker</b>	<b>E-way Bill No</b>

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	POHA LOOSE 30 KG	190410	3.00	90.00	3,850.00	0.00	3,465.00
2	MOONG MOGAR 30 KG	071331	2.00	60.00	10,600.00	0.00	6,360.00
3	CHANA DAL 30 KG	071390	2.00	60.00	8,300.00	0.00	4,980.00
4	URAD DAL 30 KG	071320	1.00	30.00	11,250.00	0.00	3,375.00
5	MURMURA	190410	5.00	50.00	4,700.00	5.00	2,350.00

<b>Other Charges</b>		Total Qty	13.00	290.00	Basic Amount	20,530.00
Note					Oth.Charges	81.02
MUDDAT	WAGES ROUND OFF				CGST TAX	59.49
29.08	51.60 0.34				SGST TAX	59.49
<b>Amount Chargeable (In Words):</b>					<b>Net Amount</b>	<b>20,730.00</b>
Rupees Twenty Thousand Seven Hundred Thirty Only.						

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **20730.00 Dr**

