

CREDIT

BILL OF SUPPLY

Original

Rinku : 99506-96449

Shyam : 93144-15869



SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.:	SL9123
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Ref. No.:

Truck No

Destination JAIPUR

Transport: RAMESH

	E-way Bill No
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[illegible]

Other Charges		Total Qty	6.00	280.00	Basic Amount	11,810.00
Note					Oth.Charges	34.00
DALALI	WAGES ROUND OFF				CGST TAX	0.00
5.00	29.40	- 0.40			SGST TAX	0.00
Amount Chargeable (In Words):					Net Amount	11,844.00
Rupees Eleven Thousand Eight Hundred Forty Four Only.						

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

Authorised Signatory

Total Outstanding Balance : 261044.00 Dr