

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : PAPPU SAINI CHILPILI MODE CHILPILI MODE Phone no. GST NO UnRegistered	Dated: 17/08/2024		Invoice No.:	SL5738
	Ref. No.:			
	Truck No Destination CHILPILI MODE Transport: BADIWAL			
	Broker E-way Bill No			

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	MOONG MOGAR 30 KG	071331	1.00	30.00	10,600.00	0.00	3,180.00
2	NARIYAL BORI	080119	1.00	0.00	1,751.00	0.00	1,751.00
3	POHA PACKING	190410	1.00	20.00	5,200.00	5.00	1,040.00

Other Charges		Total Qty	3.00	50.00	Basic Amount	5,971.00
Note MUDDAT WAGES ROUND OFF 13.96 14.80 - 0.24 Amount Chargeable (In Words): Rupees Six Thousand Fifty Two Only.					Oth.Charges	28.52
					CGST TAX	26.24
					SGST TAX	26.24
					Net Amount	6,052.00

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 : **13198.00 Dr**