

CREDIT

SANWARIA SALES CORPORATION

Original
Rinku : 99506-96449
Shyam : 93144-15869

Original

E-way Bill No

| | | | | | | | | |
|------------------------------------------------------|--------|-------|-------|------------------|-------------|---------------|-------------------|-----------------|
| Other Charges | | | | Total Qty | 3.00 | 130.00 | Basic Amount | 6,292.00 |
| Note | | | | | | | Oth.Charges | 45.00 |
| DALALI | MUDDAT | WAGES | ROUND | OFF | | | CGST TAX | 0.00 |
| 15.71 | 15.71 | 13.20 | 0.38 | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): | | | | | | | Net Amount | 6,337.00 |
| Rupees Six Thousand Three Hundred Thirty Seven Only. | | | | | | | | |

Authorised Signatory

Total Outstanding Balance : **9417.00 Dr**