

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : MAMA TRADERS CHARDARWAZA JAIPUR Phone no. GST NO UnRegistered	Dated: 03/07/2024		Invoice No.: SL3850	
	Ref. No.:			
	Truck No KANSINGH Destination JAIPUR Transport: SHOP DELIVERY			
	Broker			
		E-way Bill No		

[illegible]

Other Charges	Total Qty	10.00	100.00	Basic Amount	3,310.00
Note				Oth.Charges	10.00
WAGES				CGST TAX	83.00
10.00				SGST TAX	83.00
Amount Chargeable (In Words):				Net Amount	3,486.00
Rupees Three Thousand Four Hundred Eighty Six Only.					

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 : **3486.00 Dr**