

CREDIT

Original

Shyam : 93144-15869

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

Party : SHREE JI KIRANA STORE RAJPURA RAJPURIA Phone no. 9079040860 GST NO UnRegistered	Dated: 10/09/2024	Invoice No.: SL6683
	Ref. No.:	
	Truck No Destination RAJPURIA Transport: PRABHU JI	
	Broker DL HANUMAN BANSKHO E-way Bill No	

[illegible]

Other Charges				Total Qty	2.00	55.00	Basic Amount	3,820.00
Note							Oth.Charges	19.28
DALALI	MUDDAT	WAGES	ROUND OFF				CGST TAX	25.36
5.00	5.00	8.80	0.48				SGST TAX	25.36
Amount Chargeable (In Words):							Net Amount	3,890.00
Rupees Three Thousand Eight Hundred Ninety 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



PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **18772.00 Dr**