

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 16/12/2024

Invoice No.: SL10687

Ref. No.:

Truck No

Destination JAIPUR

Transport: RAMESH

E-way Bill No

Other Charges				Total Qty	1.00	20.00	Basic Amount	1,151.00
Note DALALI MUDDAT WAGES ROUND OFF 5.76 5.76 4.00 0.50							Oth.Charges	16.02
							CGST TAX	69.99
							SGST TAX	69.99
Amount Chargeable (In Words): Rupees One Thousand Three Hundred Seven Only.							Net Amount	1,307.00

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

Total Outstanding Balance : **1307.00 Dr**