

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : OM PRAKASH JI BABDI	Dated: 03/09/2024	Invoice No.:	SL6398
	Ref. No.:		
	Truck No		
	Destination BABDI		
BABDI	Transport: SHIVPAL		
Phone no.			
GST NO UnRegistered			
Broker	E-way Bill No		

[illegible]

Other Charges		Total Qty	9.00	380.00	Basic Amount	19,163.00	
Note					Oth.Charges	49.64	
WAGES	PACKING ROUND OFF				CGST TAX	112.18	
43.20	6.00	0.44				SGST TAX	112.18
Amount Chargeable (In Words):					Net Amount	19,437.00	
Rupees Nineteen Thousand Four Hundred Thirty Seven 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 : **19437.00 Dr**