

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



Party : DEV KIRANA STORE CHILPILI MODE

| | |
|--------------|---------|
| Invoice No.: | SL13218 |
|--------------|---------|

Ref. No.:

Phone no. 7976097089

| | |
|---------------|--------------|
| GST NO | UnRegistered |
|---------------|--------------|

Truck No

| | |
|-------------|-------------|
| Destination | PRATAP GARH |
|-------------|-------------|

Transport: MURLI PRATAP GARH

Broker

E-way Bill No

[illegible]

| | | | | | | |
|---|--|------------------|-------------|--------------|---------------------|-----------------|
| Other Charges | | Total Qty | 1.00 | 50.00 | Basic Amount | 1,800.00 |
| Note MUDDAT WAGES 9.00 5.00 | | | | | Oth.Charges | 14.00 |
| | | | | | CGST TAX | 0.00 |
| | | | | | SGST TAX | 0.00 |
| Amount Chargeable (In Words): Rupees One Thousand Eight Hundred Fourteen Only. | | | | | Net Amount | 1,814.00 |

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

Scan & Pay



PHONE PAY: 8619675753

Declaration

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 Jursdiction Only.

4. Please send GST No. For GST tax claim.

SANWARIA SALES CORPORATION

Authorised Signatory

E. & O.E.

Total Outstanding Balance : **10290.00 Dr**