

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: 18/02/2025	Invoice No.:	SL13798
	Ref. No.:		
	Truck No		
	Destination BABDI		
BABDI	Transport: SHIVPAL		
Phone no.			
GST NO UnRegistered			
Broker	E-way Bill No		

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	BOORA 50 KG GST	170490	4.00	200.00	4,551.00	5.00	9,102.00
2	AATA	110100	4.00	180.00	1,741.00	0.00	6,964.00
3	BESAN 30 KG	110610	1.00	30.00	7,930.00	0.00	2,379.00
4	MAIDA 30 KG	110100	1.00	30.00	1,205.00	0.00	1,205.00

Other Charges		Total Qty	10.00	440.00	Basic Amount	19,650.00
Note					Oth.Charges	61.30
WAGES	PACKING ROUND OFF				CGST TAX	228.35
49.40	12.00 - 0.10				SGST TAX	228.35
Amount Chargeable (In Words):						
Rupees Twenty Thousand One Hundred Sixty Eight Only.					Net Amount	20,168.00

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 : **20168.00 Dr**