

## CREDIT

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

Party : SATISH KIRANA STORE KUKAS  JAIPUR Phone no. GST NO   UnRegistered		Dated: 17/03/2025		Invoice No.: SL15077			
		Ref. No.:					
		Truck No Destination   JAIPUR Transport: RAMJILAL					
Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	EXTRUDED SNACK PELLET	190590	4.00	100.00	4,500.00	5.00	4,500.00
2	BESAN 30 KG	110610	2.00	60.00	7,200.00	0.00	4,320.00

Total Outstanding Balance : **60431.00 Dr**