

CREDIT

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



Party : SHIVAM DEP STORE DHOLA

Dated: 24/01/2025

Invoice No.:	SL12588
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Ref. No.:

DHOLA

Phone no.

GST NO	UnRegistered
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Truck No

Destination	DHOLA
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Transport: MURLI PRATAP GARH

Broker

E-way Bill No

[illegible]

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,880.00
Note				Oth.Charges	4.00
WAGES ROUND OFF				CGST TAX	0.00
4.40 - 0.40				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,884.00
Rupees Two Thousand Eight Hundred Eighty Four Only.					

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 : **2884.00 Dr**