

## CREDIT

## SANWARIA SALES CORPORATION

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**



UDYAM- RJ-17-0322046

Invoice No.:	SL11642
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**Transport:** RJ26-GA-7145

	<b>E-way Bill No</b>
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<b>Other Charges</b>	Total Qty	11.00	330.00	Basic Amount	26,647.50
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**BANK DETAILS:** [BANK ACCOUNT NAME]

<b>BANK DETAILS:</b>	
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**CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338**

**JANA SMALL FINANCE BANK A/C NO 4590020000996098,**

IFSC CODE: JSFB0004590 Scan &amp;

## Scan & Pay



**PHONE PAY: 8619675753**

### Declaration

**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 Jursdiction Only.

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

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **26696.00 Dr**