

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : RAHUL KIRANA STORE KHOR KHOR Phone no. GST NO UnRegistered	Dated: 13/02/2025	Invoice No.: SL13577
	Ref. No.:	
	Truck No Destination KHOR Transport: SANJAY	
	Broker DL SANJAY ATAL E-way Bill No	

[illegible]

Other Charges	Total Qty	3.00	30.00	Basic Amount	1,085.70
Note				Oth.Charges	0.02
ROUND OFF				CGST TAX	27.14
0.02				SGST TAX	27.14
Amount Chargeable (In Words):				Net Amount	1,140.00
Rupees One Thousand One Hundred Forty Only.					

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

E. & O.E.

Total Outstanding Balance : **2280.00 Dr**