

CREDIT

BILL OF SUPPLY

Original

Rinku : 99506-96449

Shyam : 93144-15869



SANWARIA SALES CORPORATION

B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003

KHA-26, Surajpole Mandi, Jaipur

Invoice No.: SL14811

Ref. No.:

Truck No

Destination	JAI PUR
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Transport: RAMESH

E-way Bill No

[illegible]

Other Charges			Total Qty	1.00	0.00	Basic Amount	2,300.00
Note						Oth.Charges	29.00
DALALI	MUDDAT	WAGES				CGST TAX	0.00
11.50	11.50	6.00				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	2,329.00
Rupees Two Thousand Three Hundred Twenty Nine Only.							

BANK DETAILS:

CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay

UCO BANK A/C NO 11440210002834, IFSC CODE: UCBA0001144

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **5104.00 Dr**