

CREDIT

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Party : POORAN JI NEVAR BHOOJ Phone no. GST NO UnRegistered	Dated: 25/02/2025	Invoice No.: SL14151
	Ref. No.: 1121	
	Truck No Destination BHOOJ Transport: PRATAP	
Broker	E-way Bill No	

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SOOJI PACKING	110100	1.00	25.00	4,400.00	5.00	1,100.00

Other Charges		Total Qty	1.00	25.00	Basic Amount	1,100.00
Note MUDDAT WAGES ROUND OFF 5.50 4.40 - 0.40					Oth.Charges	9.50
					CGST TAX	27.75
					SGST TAX	27.75
Amount Chargeable (In Words): Rupees One Thousand and One Hundred Sixty Five Only.					Net Amount	1,165.00

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 : **1165.00 Dr**