

CREDIT

SANWARIA SALES CORPORATION

Original

Rinku : 99506-96449

Shyam : 93144-15869



Party : MANGAL TRADING COMPANY
KARTARPURA

Dated: 08/03/2025

Invoice No.: SL14673

Ref. No.:

JAIPUR

Phone no.

GST NO	UnRegistered
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Truck No

Destination JAIPUR

Transport:	RAMESH
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Broker DL ANIL KHANDELWAL

E-way Bill No

[illegible]

Other Charges			Total Qty	2.00	100.00	Basic Amount	4,000.00
Note						Oth.Charges	32.00
DALALI	MUDDAT	WAGES				CGST TAX	0.00
2.00	20.00	10.00				SGST TAX	0.00
Amount Chargeable (In Words):						Net Amount	4,032.00
Rupees Four Thousand Thirty Two Only.							

BANK DETAILS:

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

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

IFSC CODE: JSFB0004590

Scan & Pay

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

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. & O.E.

Total Outstanding Balance : **10900.00 Dr**

