

## SANWARIA SALES CORPORATION

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**



**Party : SHREE SHYAM ENTERPRISES VKI**

**Dated: 11/02/2025**

**Invoice No.:** SL13470

Ref. No.:

JAIPUR

Phone no.

GST NO 08ADHPJ6183F1ZF

Truck No

Destination	JAI PUR
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Transport: SELF

**Broker**

E-way Bill No

<b>Other Charges</b>	Total Qty	25.00	1,250.00	Basic Amount	47,375.00
Note				Oth.Charges	125.00
WAGES				CGST TAX	0.00
125.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>47,500.00</b>
Rupees Forty Seven Thousand Five Hundred Only.					

**BANK DETAILS:**

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

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

**IFSC CODE: JSFB0004590**

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

## Scan & Pay



**PHONE PAY: 8619675753**

### Declaration

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.

**SANWARIA SALES CORPORATION**

Authorised Signatory

E. &amp; O.E.

Total Outstanding Balance : **193725.00 Cr**