

CASH

## CASH

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**



## SANWARIA SALES CORPORATION

**B43-A, LAXMINARAYANPURI, JAIPUR JAPIUR-302003**

**KHA-26, Surajpole Mandi, Jaipur**

**Dated: 02/08/2024**

Invoice No.:	SL5152
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**Ref. No.:**

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	1,560.00
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Oth.Charges	0.00
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CGST TAX	0.00
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SGST TAX	0.00
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<b>Net Amount</b>	<b>1,560.00</b>
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**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 : **1560.00 Dr**