

CASH

## CASH

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 02/12/2024**

Invoice No.:	SL10137
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	2,790.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00
5.00				SGST TAX	0.00
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>2,795.00</b>
Rupees Two Thousand Seven Hundred Ninety Five Only.					

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

IFSC CODE: JSFB0004590

## Scan & Pay



### Declaration

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **2795.00 Dr**