

CASH

## CASH

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 21/11/2024**

Invoice No.:	SL9705
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	SALT	250100	1.00	50.00	1,301.00	0.00	1,301.00

Note	Oth.Charges	0.00
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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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	0.00
	0.00

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

## Scan & Pay



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

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **1301.00 Dr**