

**CASH**

## CASH

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 10/12/2024**

Invoice No.:	SL10484
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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	MOONG MOGAR 30 KG	071331	1.00	30.00	9,600.00	0.00	2,880.00

<b>Other Charges</b>	Total Qty	1.00	30.00	Basic Amount	2,880.00
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>2,885.00</b>
Rupees Two Thousand Eight Hundred Eighty Five Only.					

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

IFSC CODE: JSFB0004590

## Scan & Pay

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

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **2885.00 Dr**