

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Invoice No.:	SL6811
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Truck No

Transport: SELF

E-way Bill No

Other Charges	Total Qty	1.00	30.00	Basic Amount	1,000.00
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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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Net Amount	1,000.00
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Rupees One Thousand Only.

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

Scan & Pay



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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **1000.00 Dr**