

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 23/12/2024

Invoice No.:	SL10952
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

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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Net Amount	1,050.00
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Net Amount	1,050.00
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Scan & Pay

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **1050.00 Dr**