

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 13/03/2025

Invoice No.:	SL15008
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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	AATA	110100	1.00	50.00	1,850.00	0.00	1,850.00

Other Charges	Total Qty	1.00	50.00	Basic Amount	1,850.00
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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	1,850.00
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Net Amount	1,850.00
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CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

JANA SMALL FINANCE BANK A/C NO 4590020000996098,

Scan & Pay



PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **1850.00 Dr**