

CASH**CASH**

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 05/03/2025

Invoice No.:	SL14528
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

Note	Oth.Charges	5.00
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WAGES	CGST TAX	0.00
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5.00	SGST TAX	0.00
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Amount Chargeable (In Words):	SGST TAX	0.00

Rupees Two Thousand Two Hundred Twenty Five Only.	Net Amount	2,225.00
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BANK DETAILS: (XXXXXXXXXXXX)

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

IFSC CODE: JSFB0004590

Scan & Pay

PHONE FAX: 8610675752



SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **2225.00 Dr**