

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

Dated: 12/02/2025

Invoice No.:	SL13496
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

Other Charges	Total Qty	1.00	30.00	Basic Amount	2,640.00
Note				Oth.Charges	5.00
WAGES				CGST TAX	0.00
5.00				SGST TAX	0.00
Amount Chargeable (In Words):				Net Amount	2,645.00
Rupees Two Thousand Six Hundred Forty Five Only.					

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

IFSC CODE: JSFB0004590  Scan & Pay

Scan & Pay

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

PHONE PAY: 8619675753

SANWARIA SALES CORPORATION

- Authorised Signatory

Total Outstanding Balance : **2645.00 Dr**