

**CASH**

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

Party : SANJAY		Dated: 29/01/2025		Invoice No.:		SL12840	
		Ref. No.:					
		Truck No					
		Destination					
Phone no.		Transport: SELF					
GST NO   Unknown							
Broker		E-way Bill No					
S.No.	Description Of Goods	HSN Code	Qty	Weight	Rate	GST RATE %	Amount
1	AATA PACKING	110100	2.00	20.00	366.67	5.00	733.34

Total Outstanding Balance : **770.00 Dr**