

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

| | |
|--------------|---------|
| Invoice No.: | SL14623 |
|--------------|---------|

Truck No

| | |
|-------------|---------|
| Destination | JAI PUR |
|-------------|---------|

Transport: SELF

E-way Bill No

[illegible]

| | | |
|------|-------------|------|
| Note | Oth.Charges | 5.00 |
|------|-------------|------|

| | | |
|-------|----------|------|
| WAGES | CGST TAX | 0.00 |
|-------|----------|------|

| | | |
|---------------------------------------|----------|------|
| Amount Chargeable (In Words): | CGST TAX | 0.00 |
| | | |

| | | |
|--------------------------------------|------------|----------|
| Rupees Two Thousand Forty Five Only. | Net Amount | 2,045.00 |
|--------------------------------------|------------|----------|

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

IFSC CODE: JSFB0004590 Scan & Pay
UGO BANK A/C NO 11440210002834 IFSC CODE- UGCB0001144

PHONE PAY: 8619675753

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SANWARIA SALES CORPORATION

Authorised Signatory

Authorised Signatory

Authorised Signatory

Authorised Signatory

Total Outstanding Balance : **2045.00 Dr**