

CASH

CASH

Original

Rinku : 99506-96449

Shyam : 93144-15869

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

KHA-26, Surajpole Mandi, Jaipur

Dated: 24/03/2025

Invoice No.:	SL15393
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Truck No

Destination

Transport: SELF

GST NO	Unknown
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	E-way Bill No
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[illegible]

Note	Oth.Charges	5.00
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Oth.Charges	5.00
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CGST TAX	0.00
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SGST TAX	0.00
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SGST TAX	0.00

Net Amount	1,855.00
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CENTRAL BANK A/C NO 5614872436, IFSC CODE: CBIN0283338

IFSC CODE: JSFB0004590

Scan & Pay

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **1855.00 Dr**