

**CASH****CASH**

Original

**Rinku : 99506-96449**

**Shyam : 93144-15869**

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

**Dated: 03/02/2025**

Invoice No.:	SL13019
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Phone no.

Truck No

Destination

Transport: SELF

E-way Bill No

[illegible]

<b>Other Charges</b>	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
<b>Amount Chargeable (In Words ):</b>				<b>Net Amount</b>	<b>2,645.00</b>
Rupees Two Thousand Six Hundred Forty Five Only.					

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

**IFSC CODE: JSFB0004590**

## Scan & Pay

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

**SANWARIA SALES CORPORATION**

- Authorised Signatory

Total Outstanding Balance : **2645.00 Dr**