

GST Purc.Ret. Voucher

No. : 2253

Dated : 21-Nov-25

Particulars	Amount
Account :	
JESWIN FOOD COMPANY	3,290.00
Agst Ref 08 1,645.00 Dr	
Agst Ref JFC23 1,645.00 Dr	
Through :	
City Union Bank Ltd - Bulk	
On Account of :	
TO ONL	
NEFT:UTR:CIUBH25326004837:UBIN08-13273:JESWINFO:: LGCKPM211 08	
JFC23::00578	
Amount (in words) :	
INR Three Thousand Two Hundred Ninety Only	
	₹ 3,290.00

Receiver's Signature :

Authorised Signatory