GST NO 08AABFH1666A1ZU

PAN No.

BILL OF SUPPLY FSSAI Lic.No.: 12224026000537

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702 Email Id:

Invoice SL4787

Party: BABULAL JI YADAV

Dated

25/10/2024

Truck No . Broker

Destination

Phone no.

GST NO Unknown

Transport: HSN

S.No.	Description Of Goods	· HSN Code	Qty	Weigh	Rate	GST RATE %
1	913-SALT TATA	250100	2.00	50.00	600.00	0.00
Other Charges		Total Qty				
Note					Oth.Charges	
WAGES		CG		CGST T	CGST TAX	

HSN:250100=CGST0%+SGST0% On Rs.1200.00=Tax:0.00

Bankers Details:

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Rupees One Thousand Two Hundred Ten Only.

Declaration

10.00

For HANUMANSAHAI AMARCHANI

SGST TAX

Net Amount

- 1. Goods once sold are not returnable.
- 2. Payment should be by Draft/Crossed Cheque.
- 3. Interest will be charged if payment is not made before due date.
- 4. Subjet to CHOMU Jurisdiction Only.

Authorised: