GST NO 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

PAN No.

**BILL OF SUPPLY** 

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

Rate GST

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4746

Party: Cash Sale

Dated

24/10/2024

Weigh

**Truck No** 

. Broker Destination

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

Code

Qty

		Code				RATE %	
1	912-SALT SURYA	250100	2.00	100.00	380.00	0.00	
011		Total Oty			Dania Au		
Other Charges Tot		Total Qty					
Note					Oth.Charges		
WAGES					CGST TAX		
10.00					SGST TAX		
Amount Obourselle (In Mondo).				00.01	., .		

HSN:250100=CGST0%+SGST0% On Rs.760.00=Tax:0.00

**Bankers Details:** 

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words ):

Rupees Seven Hundred Seventy Only.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

**Declaration** 

For HANUMANSAHAI AMARCHANI

- 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:

**Net Amount**