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 SL4768 Party: Cash Sale

Dated 24/10/2024

Truck No

Broker

Destination

Phone no.

GST NO Unknown

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	909-ATTA	110100	1.00	50.00	1,780.00	0.00
∩ŧh	or Chargos	Total Qty	1		Basic An	nount
Other Charges Note		Total Gty			Oth.Char	
					CGST TAX	
					SGST TAX	
Amount Chargeable (In Words):						

HSN:11010000=CGST0%+SGST0% On Rs.1780.00=Tax:0.00

Bankers Details:

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Rupees One Thousand Seven Hundred Eighty Only.

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