

Original

Phone: 8824695110 |

8824695110

CASH

Dated 13/04/2024

Deliver At: NONE

Lorray No.

Transport :

Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST TAX%	Amount
1	402-JYOTI KIRAN OIL 1L POUCH	151491	1	12.00	103.81	5.00	1245.72

12.00

Basic Amount	1,245.72
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Other Charges	0.00
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CGST TAX	31.14
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SGST TAX	31.14
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Net Amount	1,308.00
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Net Amount (In Words) : Rupees One Thousand Three Hundred Eight Only.

Ours Bankers **STATE BANK OF INDIA CHOMU**

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

For HANUMANSAHAI AMARCHAND RAWAT

TERMS

Authorised Signatory

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. Subject to CHOMU Jurisdiction Only.

E. & O.E.