GST NO 08AABFH1666A1ZU

PAN No.

FSSAI Lic.No.: 12224026000537

BILL OF SUPPLY

Invoice CREDIT Phone: 8824695110 Mob.No. 9785085000

GST

Rate

HANUMANSAHAI AMARCHAND RAWAT

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

Invoice SL4723

Party: KHANDELWAL KIRANA STORE

JAITPURA JAITPURA

Dated **Truck No**

Broker

OUT STATION

Destination OUT STATION

Qty

23/10/2024

Weigh

Phone no.

GST NO UnRegistered S.No. Description Of Goods Transport: HSN

5.INO.	Description Of Goods	Code	Qiy	weign	Kate	RATE %
1	502-K K ATTA 45KG	Code 110100	5.00	225.00		
Oth	er Charges	Total Qty	5		Basic Ar	nount
Note			Oth.Charges		rges	

Rupees Seven Thousand Five Hundred Eighty Three Only. HSN:11010000=CGST0%+SGST0% On Rs.7525.00=Tax:0.00

Bankers Details:

DAMI WAGES 37.63 20.00

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

For HANUMANSAHAI AMARCHANI

CGST TAX

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: