GST NO 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

PAN No.

BILL OF SUPPLY

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

HANUMANSAHAI AMARCHAND RAWAT

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

Invoice SL4793 Party: Cash Sale

Dated

Truck No

25/10/2024

. Broker

Destination

Phone no.

GST NO Unknown

Transport:

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	913-SALT TATA	250100	1.00	25.00	650.00	0.00
Other Charges Total		Total Qty	1		Basic An	nount
Note				Oth.Charges		
				CGST TAX		
Assessed Observes able (In Woods)					SGST TAX	
Amount Chargeable (In Words): Rupees Six Hundred Fifty Only.					Net Amount	

HSN:250100=CGST0%+SGST0% On Rs.650.00=Tax:0.00

Bankers Details:

STATE BANK OF INDIA CHOMU

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: