GST NO 08AABFH1666A1ZU

PAN No.

BILL OF SUPPLY FSSAI Lic.No.: 12224026000537

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

Rate GST

HANUMANSAHAI AMARCHAND RAWAT

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

Invoice SL4731

Dated

23/10/2024

Weigh

Party: Cash Sale

Truck No

. Broker Destination

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

Code

Qty

		Code				RATE %
1	917-GUR	170111	2.00	26.70	4,100.00	0.00
Oth	or Chargos	Total Qty	2		Basic Ar	mount
		Total Qty			Basic Amount Oth.Charges	
Note					CGST TAX	
DAMI 4.00						
4.00					SGST TA	٩X

HSN:170111=CGST0%+SGST0% On Rs.1094.70=Tax:0.00

Bankers Details:

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words):

Rupees One Thousand Ninety Nine Only.

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Declaration

For HANUMANSAHAI AMARCHANI

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: