GST NO 08AABFH1666A1ZU

FSSAI Lic.No.: 12224026000537

PAN No.

**BILL OF SUPPLY** 

Phone: 8824695110 Mob.No. 9785085000

Invoice CASH

HANUMANSAHAI AMARCHAND RAWAT

## SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4719

Dated

23/10/2024

Party: Cash Sale

**Truck No** 

. Broker Destination

Phone no.

GST NO Unknown

Transport: HSN

S.No.	Description Of Goods	HSN Code	Qty	Weigh	Rate	GST RATE %
1	502-K K ATTA 45KG	110100	1.00	45.00	1,580.00	0.00
Oth	Oh	Total Qty	1		Doois An	a a unt
Other Charges Note		Total Qty	<u> </u>		Basic An Oth.Char	
					CGST T	

HSN:11010000=CGST0%+SGST0% On Rs.1580.00=Tax:0.00

**Bankers Details:** 

STATE BANK OF INDIA CHOMU

Amount Chargeable (In Words ):

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

Rupees One Thousand Five Hundred Eighty Only.

**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: