GST NO 08AABFH1666A1ZU

PAN No.

**BILL OF SUPPLY** FSSAI Lic.No.: 12224026000537

Invoice CASH Phone: 8824695110 Mob.No. 9785085000

GST

RATE %

Rate

HANUMANSAHAI AMARCHAND RAWAT

SHOP NO-43 ANAJ MANDI CHOMU-303702

Email Id:

Invoice SL4729

Party: Cash Sale

Dated

23/10/2024

Weigh

**Truck No** 

. Broker

Destination

Qty

Phone no.

GST NO Unknown

S.No. Description Of Goods

Transport: HSN

Code

Couc				KAIL %	
250100	1.00	25.00	630.00	0.00	
Other Charges Total Qty 1			Basic Amount		
Note			Oth.Charges		
Amount Chargeable (In Words ):				CGST TAX	
				SGST TAX	
			Net Amo	unt	
	250100  Total Qty	250100 1.00	250100 1.00 25.00  Total Qty 1	Total Qty 1 Basic Ar Oth.Char CGST T.	

HSN:250100=CGST0%+SGST0% On Rs.630.00=Tax:0.00

**Bankers Details:** 

STATE BANK OF INDIA CHOMU

A/C NO.: 51068377038 IFSC CODE:SBIN0032024

**Declaration** 

1. Goods once sold are not returnable.

For HANUMANSAHAI AMARCHANI

- 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: