GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer NATIONAL INDUSTRIES

State Code 08

Inv. No: GS/50819 Dated 09/12/2024

F-31, INDUSTRIAL AREA

Pan No: ABJPA7180M

Station: SIKAR

GSTIN No: 08ABPPG3462L1Z9

Challan: Lorray No.

Deliver At: SIKAR

pan no: ABPPG3462L Broker:

Mob.No.

Transport:

| 1 PASHU AHAR SHERBRAND C-5 23099010 240 BAG 120.00 QNT 1175.00 BAGS 0.00 282000.00 | SN | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|---|----|----------------------|----------|---------|------------|--------------|------|-----------|
| | 1 | | 23099010 | 240 BAG | 120.00 QNT | 1175.00 BAGS | 0.00 | 282000.00 |

Total: 240 **Other Charges**

282,000.00 **Basic Amount** Other Charges 0.00

CGST TAX

SGST TAX

Net Amount 282,000.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.282000.00=Tax:0.00

Net Amount (In Words): Rupees Two Lakh Eighty Two Thousand Only.

Authorised Signatory