GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer PRAMOD JI REWASA

State Code 08

Inv. No: GS/38132

Dated 19/10/2024

Station: H. D-3

Pan No: ABJPA7180M

State Code of

Deliver At: NONE

pan no : Broker : GSTIN No : UnRegistered Mob.No.

Net Amount (In Words): Rupees Thirteen Thousand Nine Hundred Twenty Only.

Challan: Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE GIRIRAJ C-5	23061010	10 BAG	345.00 KG	4028.99 QNTL	0.00	13900.00

Other Charges PALDARI

20.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 Total: 10

Basic Amount
Other Charges
CGST TAX

13,900.00 20.00 0.00

SGST TAX

Net Amount 13,920.00

HSN:23061010=CGST0%+SGST0% On Rs.13900.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory