GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer ANUPAM AND COMPANY

Inv. No: GS/29772

Dated 07/09/2024

Station: SIKAR

State Code 08

Challan: Deliver At: SIKAR

pan no: AITPS8139H

GSTIN No: 08AITPS8139H1ZF

Lorray No.

Pan No: ABJPA7180M

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KESHAV 7	23061010	75 BAG	2737.50 KG	4109.59 QNTL	0.00	112500.00
Other Charges		Total:	75		Basic Amount	1	112,500.00

Other Charges

0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX **Net Amount**

CGST TAX

112,500.00

Net Amount (In Words): Rupees One Lakh Twelve Thousand Five Hundred Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.112500.00=Tax:0.00

Authorised Signatory