GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MALA RAM HAR LAL

HOUSE NO 35 FATEPUR ROAD

State Code 08

Inv. No: GS/33798

30/09/2024 Dated

Station: DHANDHAN

Pan No: ABJPA7180M

GSTIN No: 08BAYPN0777N1ZM

Challan: Deliver At: NONE

pan no: BAYPN0777N Broker : ASHOK

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA 14	23061010	220 BAG	8140.00 KG	3821.00 QNTL	0.00	311029.00
Other Charges		Total:	220	•	Basic Amount		311,029.00

Other Charges

Total:

220

Basic Amount

Other Charges 0.00 0.00

CGST TAX SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

311,029.00

Net Amount (In Words): Rupees Three Lakh Eleven Thousand Twenty Nine Only. HSN:23061010=CGST0%+SGST0% On Rs.311029.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory