GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer PRAMOD JI CHOKA KA BAS

Inv. No: GS/10540

Dated 24/05/2024

Station: KUNDALPUR

State Code 08

Challan: Deliver At: SIKAR

pan no:

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Lorray No.

Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHREE E-24	23061010	80 BAG	2920.00 KG	3424.66 QNTL	0.00	100000.00

Other Charges

PALDARI

160.00 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 80 Basic Amount Other Charges **CGST TAX**

160.00 0.00

100,000.00

SGST TAX

Net Amount

100,160.00

Net Amount (In Words): Rupees One Lakh One Hundred Sixty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.100000.00=Tax:0.00

Authorised Signatory