GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MAHAVEER CHAND JAIN

State Code 08

Inv. No: GS/49204

Dated 04/12/2024

Station: DHODH

Pan No: ABJPA7180M

State Code 0

Challan :

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Transport :

Broker: Mob.No.

1 KHAL COTTON SEED CAKE AGARWAL 23061010 20 BAG 670.00 KG 3014.93 QNTL 0.00 20200.00 2 KHAL COTTON SEED CAKE SAIDHARA 23061010 10 BAG 335.00 KG 3164.18 QNTL 0.00 10600.00	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
	1		23061010	20 BAG	670.00 KG	3014.93 QNTL	0.00	20200.00
	2		23061010	10 BAG	335.00 KG	3164.18 QNTL	0.00	10600.00

Other Charges PALDARI

69.00

Total:

30

Basic Amount
Other Charges
CGST TAX

30,800.00 69.00 0.00

SGST TAX

IIAX

Net Amount 30,869.00

Our Bankers:

ACCOUNT NO - 50

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount (In Words): Rupees Thirty Thousand Eight Hundred Sixty Nine Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.30800.00=Tax:0.00

Authorised Signatory