GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer NATIONAL INDUSTRIES

State Code 08

Dated 19/09/2024

Station: SIKAR

n: SIKAR

Challan:

Deliver At: SIKAR

pan no: ABPPG3462L

F-31, INDUSTRIAL AREA

Pan No: ABJPA7180M

GSTIN No: 08ABPPG3462L1Z9

Lorray No.

ay IVO.

Inv. No: GS/31987

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR TUKADI C-5	23099010	30 BAG	15.00 QNT	1400.00 BAGS	0.00	42000.00
Other Charges		Total:	30		Basic Amount		42,000.00
	_				Other Charges		0.00
					CGST TAX		0.00
Our	Rankors :				SGST TAX		

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 Net Amount

42,000.00

Net Amount (In Words): Rupees Forty Two Thousand Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.42000.00=Tax:0.00

Authorised Signatory