GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer MANGILAL JAGDISH PRASAD

Inv. No: GS/22571

Dated 27/07/2024

Station: MIRAN

Pan No: ABJPA7180M

State Code 08

Deliver At: NONE

pan no:

Broker:

GSTIN No: Unknown

Challan: Lorray No.

Mob.No.

Transport:

HSN CODE Qty GST% **SNo** Description Of Goods Weight **Amount** Rate 68000.00 KHAL COTTON SEED CAKE 23061010 50 BAG 1825.00 KG 3726.03 QNTL 0.00 **ALFAZ** C-5 Total:

Other Charges

50

Basic Amount Other Charges 68,000.00

PALDARI

CGST TAX

100.00 0.00

100.00

SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

68,100.00

Net Amount (In Words): Rupees Sixty Eight Thousand One Hundred Only. HSN:23061010=CGST0%+SGST0% On Rs.68000.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory