GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHRI LAXMEE STORE

State Code 08

Inv. No: GS/35929

Dated 09/10/2024

Station: FATEPUR

Pan No: ABJPA7180M

GSTIN No: 08CCHPC3315H1ZY

Deliver At: NONE

pan no: CCHPC3315H Broker:

Mob.No.

Lorray No.

Challan:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE CHETAK 1	23061010	55 BAG	2007.50 KG	3863.01 QNTL	0.00	77550.00
Other Charges		Total:	55	ı	Basic Amount	l l	77,550.00

Other Charges

Basic Amount Other Charges 77,550.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

CGST TAX

SGST TAX

77,550.00

Net Amount (In Words): Rupees Seventy Seven Thousand Five Hundred Fifty Only. HSN:23061010=CGST0%+SGST0% On Rs.77550.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory