GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

195.00

0.00

Buyer RAKESH BENIWAL

Inv. No: GS/42533

Dated 08/11/2024

Station: RANOLI

Pan No: ABJPA7180M

State Code 08

Challan:

Deliver At: SIKAR

pan no :

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	85 BAG	2847.50 KG	4000.00 QNTL	0.00	113900.00
Other Charges		Total:	85		Basic Amount		113,900.00

Other Charges PALDARI

195.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

85

Basic Amount

Other Charges **CGST TAX** SGST TAX

114,095.00 **Net Amount**

Net Amount (In Words): Rupees One Lakh Fourteen Thousand Ninety Five Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.113900.00=Tax:0.00

Authorised Signatory