GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer ANUPAM AND COMPANY

Inv. No: GS/45859

Dated 21/11/2024

Station: SIKAR

State Code 08

Challan: Deliver At: SIKAR

pan no: AITPS8139H

Pan No: ABJPA7180M

GSTIN No: 08AITPS8139H1ZF

Lorray No.

Mob.No.

Transport:

Broker:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	50 BAG	1675.00 KG	3164.18 QNTL	0.00	53000.00
2	KHAL COTTON SEED CAKE ADITYA C-5	23061010	55 BAG	1842.50 KG	3194.03 QNTL	0.00	58850.00

Other Charges

Total: 105 **Basic Amount** Other Charges 111,850.00 0.00

CGST TAX SGST TAX

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

111,850.00

Net Amount (In Words): Rupees One Lakh Eleven Thousand Eight Hundred Fifty Only.

HSN:23061010=CGST0%+SGST0% On Rs.111850.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory