GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAMCHANDRA.JI

State Code 08

Inv. No: GS/27821

Dated 28/08/2024

Station: TASAR

Pan No: ABJPA7180M

Mob.No.

Deliver At: NONE

pan no : Broker : GSTIN No : Unknown

Challan: Lorray No.

Transport:

1 KHAL COTTON SEED CAKE KISAN C-5 23061010 19 BAG 693.50 KG 4027.40 QNTL 0.00 27930.00	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
	1		23061010	19 BAG	693.50 KG	4027.40 QNTL	0.00	27930.00

Other Charges Total: 19

Net Amount (In Words): Rupees Twenty Seven Thousand Nine Hundred Thirty Only.

Basic Amount 27,930.00

Other Charges 0.00
CGST TAX 0.00
SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Net Amount

HSN:23061010=CGST0%+SGST0% On Rs.27930.00=Tax:0.00

Authorised Signatory

27,930.00