GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAJENDRA JI

State Code 08

Inv. No: GS/52114

Dated 14/12/2024

Station: SHYAMPURA

Pan No: ABJPA7180M

Mob.No.

Deliver At: SIKAR

pan no : Broker:

GSTIN No: Unknown

Challan: Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KAMAL C-5	23061010	50 BAG	1675.00 KG	3104.48 QNTL	0.00	52000.00
Other Charges		Total:	50		Basic Amount		52,000.00

Other Charges PALDARI

115.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

50

Basic Amount Other Charges **CGST TAX**

52,000.00 115.00 0.00

SGST TAX

Net Amount

52,115.00

Net Amount (In Words): Rupees Fifty Two Thousand One Hundred Fifteen Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.52000.00=Tax:0.00

Authorised Signatory