GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

CREDIT

Phone: 01572-245041

Buyer SUKHMAL JI JAIN

Inv. No: GS/36060

Dated 09/10/2024

Station: DHODH

Pan No: ABJPA7180M

State Code 08

Challan: Deliver At: SIKAR

pan no :

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE CHETAK C-5	23061010	11 BAG	379.50 KG	3971.01 QNTL	0.00	15070.00
Other Charges		Total:	11	•	Basic Amount	•	15,070.00

Other Charges PALDARI

Basic Amount Other Charges 15,070.00 22.00

0.00

22.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX **Net Amount**

CGST TAX

15,092.00

Net Amount (In Words): Rupees Fifteen Thousand Ninety Two Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.15070.00=Tax:0.00

Authorised Signatory