GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer KAMAL JI JAIN

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/48858

Dated 03/12/2024

Station: SIKAR

GSTIN No: Unknown

Challan:

Deliver At: NONE

pan no: Broker:

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR SHERBRAND C-5	23099010	2 BAG	1.00 QNT	1350.00 BAGS	0.00	2700.00
Other Charges		Total:	2		Basic Amount		2,700.00

Other Charges

2,700.00 **Basic Amount** Other Charges

CGST TAX SGST TAX

0.00 0.00

2,700.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.2700.00=Tax:0.00

Net Amount (In Words): Rupees Two Thousand Seven Hundred Only.

Authorised Signatory