GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MANOJ JI AGARWAL

State Code 08

Inv. No: GS/36701

Dated 12/10/2024

Station: NECHWA

Pan No: ABJPA7180M

Mob.No.

Deliver At: SIKAR

pan no :

Broker:

GSTIN No: UnRegistered

Challan: Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MAHARAJA C-5	23061010	20 BAG	690.00 KG	4057.97 QNTL	0.00	28000.00
Other Charges		Total:	20	l .	Basic Amount		28,000.00

Other Charges PALDARI

40.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 20 Basic Amount Other Charges **CGST TAX**

40.00 0.00

SGST TAX

28,040.00 **Net Amount**

Net Amount (In Words): Rupees Twenty Eight Thousand Forty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.28000.00=Tax:0.00

Authorised Signatory