GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer PINTU GOYAL

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/5801

Dated 01/05/2024

Station: SIKAR

Challan: Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BAJRA MTP	10082920	10 BAG	500.00 KG	2500.00 QNTL	0.00	12500.00
	- C-5						
		l					

Other Charges

Total:

10

Basic Amount Other Charges 12,500.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

CGST TAX SGST TAX

Net Amount (In Words): Rupees Twelve Thousand Five Hundred Only.

12,500.00 **Net Amount**

HSN:10082920=CGST0%+SGST0% On Rs.12500.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory