GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MAHIPAL JI DHAKA

State Code 08

Inv. No: GS/32924

Dated 25/09/2024

Station: SANWALDA

Pan No: ABJPA7180M

GSTIN No: Unknown

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

Challan: Deliver At: SIKAR

pan no : Broker :

Mob.No. 232

Lorray No.

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KESHAV 7	23061010	100 BAG	3650.00 KG	4164.38 QNTL	0.00	152000.00
Other Charges PALDARI		Total:	100		Basic Amount Other Charges	1	152,000.00 200.00
200.0					CGST TAX SGST TAX		0.00

Our Bankers :

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.152000.00=Tax:0.00

Authorised Signatory

152,200.00