GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer HARISH SAWALADA

State Code 08

Inv. No: GS/24679

Dated 08/08/2024

Station: SANWALDA

Pan No: ABJPA7180M

GSTIN No: Unknown

Challan: Lorray No.

Deliver At: NONE

pan no : Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VIKAS 13 FRONT	23061010	15 BAG	547.50 KG	3863.01 QNTL	0.00	21150.00
Othe	r Charges	Total:	15		Basic Amount		21,150.00

Other Charges PALDARI

30.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

15

Basic Amount Other Charges **CGST TAX**

30.00 0.00

SGST TAX

Net Amount 21,180.00

Net Amount (In Words): Rupees Twenty One Thousand One Hundred Eighty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.21150.00=Tax:0.00

Authorised Signatory