GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAJENDRA JI

State Code 08

Inv. No: GS/49771

Dated 06/12/2024

Station: SHYAMPURA

Pan No: ABJPA7180M

Mob.No.

Deliver At: SIKAR

pan no : Broker:

GSTIN No: Unknown

Challan: Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE DOUBLEGHOR C-5	23061010	40 BAG	1340.00 KG	3134.33 QNTL	0.00	42000.00
Other Charges		Total:	40	•	Basic Amount		42,000.00

Other Charges PALDARI

92.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

40

Basic Amount Other Charges **CGST TAX**

42,000.00 92.00 0.00

SGST TAX

Net Amount

42,092.00

Net Amount (In Words): Rupees Forty Two Thousand Ninety Two Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.42000.00=Tax:0.00

Authorised Signatory