GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAMDEV JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/5765

Dated 01/05/2024

Station: DADIYA

Challan:

Deliver At: SIKAR

pan no : Broker:

GSTIN No: UnRegistered Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHREE C-5	23061010	25 BAG	912.50 KG	3150.68 QNTL	0.00	28750.00
Other Charges		Total:	25	I	Basic Amount	1	28,750.00

Other Charges PALDARI

50.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 25 **Basic Amount** Other Charges **CGST TAX**

50.00 0.00

28,800.00

SGST TAX

Net Amount

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.28750.00=Tax:0.00

Authorised Signatory