GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer ANUPAM AND COMPANY

Inv. No: GS/39048

Dated 23/10/2024

Station: SIKAR

State Code 08

Challan:

Deliver At: SIKAR

pan no: AITPS8139H

Pan No: ABJPA7180M

GSTIN No: 08AITPS8139H1ZF

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MAHARAJA C-5	23061010	75 BAG	2587.50 KG	4173.91 QNTL	0.00	108000.00
Other Charges		Total:	75	•	Basic Amount		108,000.00

Total: **Other Charges**

Basic Amount Other Charges

CGST TAX

SGST TAX

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

108,000.00 **Net Amount**

Net Amount (In Words): Rupees One Lakh Eight Thousand Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.108000.00=Tax:0.00

Authorised Signatory