GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MOHANLAL SAJJAN KUMAR FATHEPUR

State Code 08

Inv. No: GS/32766

Dated 24/09/2024

Station: SIKAR

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Challan: Lorray No. Deliver At: SIKAR

pan no: Broker : ASHOK

Mob.No.

Transport: **HSN CODE** Qty GST% **SNo** Description Of Goods Weight **Amount** Rate KHAL COTTON SEED CAKE 23061010 60 BAG 2190.00 KG 3863.01 QNTL 0.00 84600.00 **AGARWAL** 23061010 1825.00 KG 3863.01 QNTL 70500.00 KHAL COTTON SEED CAKE 50 BAG 0.00 MALAI 16

Other Charges

Total:

110

155,100.00 **Basic Amount**

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX

Net Amount

CGST TAX

Other Charges

155,100.00

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.155100.00=Tax:0.00

Authorised Signatory