GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAKESH BENIWAL

State Code 08

Mob.No.

Inv. No: GS/38394

Dated 21/10/2024

Station: RANOLI

Pan No: ABJPA7180M

State Code 0

Challan : Deliver At: SIKAR

pan no :

Broker:

GSTIN No : UnRegistered

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	30 BAG	1035.00 KG	4318.84 QNTL	0.00	44700.00
Other Charges		Total:	30	•	Basic Amount		44,700.00

Other Charges PALDARI

60.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 Basic Amount 44,700.00
Other Charges 60.00
CGST TAX 0.00
SGST TAX

Net Amount 44,760.00

Net Amount (In Words): Rupees Forty Four Thousand Seven Hundred Sixty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.44700.00=Tax:0.00

Authorised Signatory