GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer ANUPAM AND COMPANY

State Code 08

Inv. No: GS/41224

Dated 04/11/2024

Station: SIKAR

Challan:

Deliver At: SIKAR

SGST TAX

Net Amount

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	40 BAG	1340.00 KG	3955.22 QNTL	0.00	53000.00
Othe	r Charges	Total:	40	<u> </u>	Basic Amount Other Charges CGST TAX		53,000.00 0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Fifty Three Thousand Only. HSN:23061010=CGST0%+SGST0% On Rs.53000.00=Tax:0.00

Authorised Signatory

53,000.00