GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

0.00

28,980.00

Buyer NATIONAL INDUSTRIES

State Code 08

Inv. No: GS/40955 Dated 02/11/2024

F-31, INDUSTRIAL AREA Station: SIKAR

Pan No: ABJPA7180M

GSTIN No: 08ABPPG3462L1Z9

Deliver At: SIKAR

pan no: ABPPG3462L

Challan: Lorray No.

. Broker : Mob.No. Transport:

SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR TUKADI C-5	23099010	21 BAG	10.50 QNT	1380.00 BAGS	0.00	28980.00
†	.	T	•		In		20,000,00

Total: 21 **Other Charges**

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

28,980.00 Basic Amount Other Charges 0.00

CGST TAX SGST TAX

Net Amount

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.28980.00=Tax:0.00

Authorised Signatory