GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer Raju Ji

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/32905

Dated 25/09/2024

Station: Kachawa

State Code of

Mob.No.

Deliver At: NONE

pan no : Broker : GSTIN No: Unknown

Lorray No.

ay ivo.

Transport:

Challan:

		•					
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE NAGPUR A6 BACK	23061010	7 BAG	255.50 KG	3972.60 QNTL	0.00	10150.00

Other Charges PALDARI Total:

Basic Amount 10,150.00 Other Charges 14.00

14.00

CGST TAX SGST TAX 14.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount 10,164.00 For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Ten Thousand One Hundred Sixty Four Only. HSN:23061010=CGST0%+SGST0% On Rs.10150.00=Tax:0.00

MANGIERE ORIVANIMAE

Authorised Signatory