GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SHRI BAJAJ BROTHER RAMGARH

Inv. No: GS/33341

Dated 27/09/2024

Station: SIKAR

State Code 08

Challan:

GSTIN No: 08AKJPB5538R1ZK

Lorray No.

Deliver At: SIKAR

pan no: AKJPB5538R Broker: SANTOSH

Pan No: ABJPA7180M

Mob.No.

Transport:

			1.01.000				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA E-24	23061010	100 BAG	3690.00 KG	3850.00 QNTL	0.00	142065.00

Other Charges

Total:

100

Basic Amount Other Charges

CGST TAX

SGST TAX

142,065.00 0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

142,065.00

Net Amount (In Words): Rupees One Lakh Forty Two Thousand Sixty Five Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.142065.00=Tax:0.00

Authorised Signatory