GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

C-5, NEW ANAJ MANDI, SIKAR-332001

MANGILAL SANWARMAL

Phone: 01572-245041

CREDIT

Original

Buyer KANHIYALAL NAVRANGLAL

State Code 08

Inv. No: GS/44880

Dated 18/11/2024

Station: SIKAR

GSTIN No: 08ACMPJ3761DIZM

Challan: Lorray No.

Deliver At: NONE

pan no: ACMPJ3761D Broker:

Pan No: ABJPA7180M

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	40 BAG	1340.00 KG	3402.99 QNTL	0.00	45600.00
Other Charges		Total:	40	•	Basic Amount		45,600.00

Other Charges

Basic Amount Other Charges 45,600.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX

Net Amount

CGST TAX

45,600.00

Net Amount (In Words): Rupees Forty Five Thousand Six Hundred Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.45600.00=Tax:0.00

Authorised Signatory