GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MADAN JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/24088

Dated 05/08/2024

Station: C-08

Mob.No.

Challan: Deliver At: NONE

pan no:

Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

KISAN C-5	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
	1		23061010	2 BAG	73.00 KG	3808.22 QNTL	0.00	2780.00
	2		23099010	2 BAG	1.00 QNT	1100.00 BAGS	0.00	2200.00

Total: **Other Charges**

4,980.00 **Basic Amount** 0.00 Other Charges **CGST TAX** 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

4,980.00 **Net Amount**

SGST TAX

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.2780.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory