GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer LAXMI STORE

State Code 08

Inv. No: GS/28246

30/08/2024 Dated

Station: FATEHPUR

Pan No: ABJPA7180M

Challan: Deliver At: SIKAR

pan no: ABCPC6718N

GSTIN No: 08ABCPC6718N1ZH

Lorray No.

Broker:

Mob.No.

Transport: Qty GST% Weight **Amount** Rate 4197.50 KG 115 BAG 3739.73 QNTL 0.00

SNo Description Of Goods **HSN CODE** 156975.00 KHAL COTTON SEED CAKE 23061010 MISRI G2

Other Charges

Total: 115

156,975.00 **Basic Amount**

Other Charges 0.00 **CGST TAX** 0.00 SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount 156,975.00

Net Amount (In Words): Rupees One Lakh Fifty Six Thousand Nine Hundred Seventy Five Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.156975.00=Tax:0.00

Authorised Signatory