GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer RAJENDRA JI

Pan No: ABJPA7180M

Inv. No: GS/51873

Dated 13/12/2024

Station: SHYAMPURA

State Code 08

Challan:

GSTIN No: Unknown

Lorray No.

Deliver At: SIKAR

pan no : Broker:

Mob.No.

Transport:

SNo D	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
	KHAL COTTON SEED CAKE KAMAL C-5	23061010	70 BAG	2345.00 KG	3104.48 QNTL	0.00	72800.00
Other Charges PALDARI		Total:	70	l	Basic Amount Other Charges		72,800.00 161.00

161.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

CGST TAX 0.00 SGST TAX

Net Amount

Net Amount (In Words): Rupees Seventy Two Thousand Nine Hundred Sixty One Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.72800.00=Tax:0.00

Authorised Signatory

72,961.00