GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SURESH JI KUNDLI

State Code 08

Inv. No: GS/34723

Dated 03/10/2024

Station: SIKAR

Net Amount (In Words): Rupees Forty Seven Thousand Four Hundred Twenty Five Only.

Challan: Deliver At: KUDALI

pan no: Broker:

GSTIN No: UnRegistered Mob.No.

Lorray No.

ort :

Transpo

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KESHAV 4	23061010	35 BAG	1277.50 KG	3712.33 QNTL	0.00	47425.00
		Total:	35		Basic Amount		47,425.00
Othe	r Charges	iotai.	35		Other Charges		0.00
<u>Our</u>	Bankers :				CGST TAX SGST TAX		0.00

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

47,425.00 **Net Amount**

HSN:23061010=CGST0%+SGST0% On Rs.47425.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory