GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHYOJI RAM JI PATODA

State Code 08

Inv. No: GS/15795

Dated 20/06/2024

Station: HAPAS

Pan No: ABJPA7180M

Deliver At: NONE

pan no: Broker:

GSTIN No: UnRegistered Mob.No.

Challan: Lorray No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE AGARWAL 16	23061010	48 BAG	1752.00 KG	3178.08 QNTL	0.00	55680.00
Other Charges		Total:	48	•	Basic Amount	•	55,680.00

Other Charges PALDARI

96.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 48 **Basic Amount** Other Charges **CGST TAX**

96.00 0.00

SGST TAX

55,776.00 **Net Amount**

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.55680.00=Tax:0.00

Authorised Signatory