GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SUNIL KUMAWAT H BENIWAL TRADING CO.

Dated 17/06/2024

State Code 08 Station: RANOLI

Challan:

Deliver At: SIKAR

pan no :

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Lorray No.

Inv. No: GS/15174

. Broker :

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHREE C-5	23061010	65 BAG	2372.50 KG	3452.05 QNTL	0.00	81900.00

Total: 81,900.00 65 **Basic Amount Other Charges** Other Charges 130.00 **PALDARI CGST TAX** 0.00 130.00 SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

82,030.00 **Net Amount** For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.81900.00=Tax:0.00

Net Amount (In Words): Rupees Eighty Two Thousand Thirty Only.

Authorised Signatory