GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAJENDRA JI

State Code 08

Inv. No: GS/45702

Dated 21/11/2024

Station: SHYAMPURA

Pan No: ABJPA7180M

Mob.No.

Challan:

Deliver At: SIKAR

pan no : Broker:

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	55 BAG	1842.50 KG	3223.88 QNTL	0.00	59400.00
Other Charges		Total:	55		Basic Amount		59,400.00
PALDARI					Other Charges		126.00

126.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

0.00 **CGST TAX** SGST TAX

59,526.00 **Net Amount**

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.59400.00=Tax:0.00

Authorised Signatory