GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

**Buyer NARPAT SINGH** 

State Code 08

Inv. No: GS/33169

Dated 26/09/2024

Station: KUMAS

IFSC CODE - HDFC0005216

Pan No: ABJPA7180M

Challan: Deliver At: SIKAR

pan no : Broker :

GSTIN No: UnRegistered Mob.No.

Lorray No.

Transport:

| Blokel . Mob. No. |   | Transport. |        |            |               |      |           |
|-------------------|---|------------|--------|------------|---------------|------|-----------|
| SNo               | Description Of Goods                    | HSN CODE   | Qty    | Weight     | Rate          | GST% | Amount    |
| 1                 | KHAL COTTON SEED CAKE<br>NAGPUR A6 BACK | 23061010   | 42 BAG | 1533.00 KG | 3945.21 QNTL  | 0.00 | 60480.00  |
| Othe              | r Charges                               | Total:     | 42     |            | Basic Amount  |      | 60,480.00 |
| PALDARI           |   |            |        |            | Other Charges | ;    | 84.00     |
| 84.00             |   |            |        |            | CGST TAX      |      | 0.00      |
| Our Bankers :     |   |            |        |            | SGST TAX      |      |           |
| ACCC              | NUNT NO - 50200005727446                |            |        |            |               |      |           |

Net Amount (In Words ): Rupees Sixty Thousand Five Hundred Sixty Four Only.

For MANGILAL SANWARMAL

**Net Amount** 

HSN:23061010=CGST0%+SGST0% On Rs.60480.00=Tax:0.00

**Authorised Signatory** 

60,564.00