GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer DILAWAR KHANI GENERAL STORE

State Code 08

Inv. No: GS/49126

Dated 04/12/2024

Station: KANSLI

Pan No: ABJPA7180M

Challan:

Deliver At: SIKAR

pan no: AICPK9996K

GSTIN No: 08AICPK9996K1ZE

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE DOUBLEGHOR C-5	23061010	25 BAG	837.50 KG	3164.18 QNTL	0.00	26500.00
Other Charges		Total:	25	l .	Basic Amount		26,500.00

Total: **Other Charges**

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

26,500.00 **Basic Amount** 0.00 Other Charges

CGST TAX SGST TAX

Net Amount

0.00

26,500.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.26500.00=Tax:0.00

Authorised Signatory