GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHIV GENERAL STORE

State Code 08

Inv. No: GS/29845

Dated 07/09/2024

Station: REWASA

Pan No: ABJPA7180M

GSTIN No: Unknown

Challan:

Deliver At: NONE

pan no : Broker:

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHREE C-5	23061010	10 BAG	365.00 KG	4136.99 QNTL	0.00	15100.00
Other Charges		Total:	10	1	Basic Amount	1	15,100.00

Other Charges PALDARI

Total:

15,100.00 **Basic Amount** Other Charges

20.00

CGST TAX SGST TAX

Net Amount

20.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

15,120.00

Net Amount (In Words): Rupees Fifteen Thousand One Hundred Twenty Only. HSN:23061010=CGST0%+SGST0% On Rs.15100.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory