GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer M.S.INDUSTRIES

State Code 08

Inv. No: GS/54367

Dated 21/12/2024

Station: SIKAR

H-126 ,INDUSTRIAL AREA

Challan: Deliver At: SIKAR

Pan No: ABJPA7180M

pan no: AAYPA5672L

GSTIN No: 08AAYPA5672L1Z0

Lorray No.

. Broker :

Mob.No.

Net Amount (In Words): Rupees Ten Lakh Thirty Five Thousand One Hundred Fifty Only.

Transport:

HSN CODE Qty GST% **SNo** Description Of Goods Weight **Amount** Rate 1035150.00 KHAL COTTON SEED CAKE 23061010 1030 BAG 34505.0 KG 3000.00 QNTL 0.00 SAPNA C-5

Other Charges

Total:

1,030

1,035,150.00 **Basic Amount**

Other Charges **CGST TAX**

SGST TAX

0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

1,035,150.00

HSN:23061010=CGST0%+SGST0% On Rs.1035150.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory