GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

0.00

67,000.00

Buyer NATIONAL INDUSTRIES

State Code 08

Inv. No: GS/41934 Dated 06/11/2024

Station: SIKAR

F-31, INDUSTRIAL AREA

GSTIN No: 08ABPPG3462L1Z9

Deliver At: SIKAR

pan no: ABPPG3462L Broker:

Pan No: ABJPA7180M

Mob.No.

Lorray No.

Challan:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE GHEECHURMA C-5	23061010	50 BAG	1675.00 KG	4000.00 QNTL	0.00	67000.00

Total: 50 Other Charges

67,000.00 **Basic Amount** 0.00 Other Charges

CGST TAX SGST TAX

Net Amount

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Sixty Seven Thousand Only. HSN:23061010=CGST0%+SGST0% On Rs.67000.00=Tax:0.00

Authorised Signatory