GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RATANLAL

Pan No: ABJPA7180M

State Code 08

Mob.No.

Inv. No: GS/27321

24/08/2024 Dated

Station: GOTHRA

Challan:

Deliver At: GOTHRA

pan no : Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA 14	23061010	2 BAG	73.00 KG	3808.22 QNTL	0.00	2780.00
Other Charges		Total:	2		Basic Amount		2,780.00

Other Charges

2,780.00 **Basic Amount** Other Charges

CGST TAX SGST TAX

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

2,780.00

Net Amount (In Words): Rupees Two Thousand Seven Hundred Eighty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.2780.00=Tax:0.00

Authorised Signatory