GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

Pan No: ABJPA7180M

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer JAGANNATHRAI MOHANLAL

State Code 08

Inv. No: GS/44068

Dated 14/11/2024

Station: SIKAR

Challan: Lorray No.

Deliver At: SIKAR

pan no : AAEFJ4463G Broker :

GSTIN No: 08AAEFJ4463G1ZC

Transport:

30

Broker :			N	I.doN
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SUDHAMA C-5	23061010	30 BAG	1005.00 KG	3462.69 QNTL	0.00	34800.00

Other Charges PALDARI

Total:

Basic Amount Other Charges

CGST TAX

SGST TAX

34,800.00 69.00

0.00

69.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

34,869.00 **Net Amount**

Net Amount (In Words): Rupees Thirty Four Thousand Eight Hundred Sixty Nine Only. HSN:23061010=CGST0%+SGST0% On Rs.34800.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory