GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MUKHRAM JI PILANIYA

State Code 08

Inv. No: GS/43103

Dated 11/11/2024

Station: SANWLDA

Pan No: ABJPA7180M

GSTIN No: Unknown

Challan: Lorray No. Deliver At: SIKAR

pan no: Broker:

Mob.No.

Transport:

HSN CODE Qty GST% **SNo Description Of Goods** Weight **Amount** Rate KHAL COTTON SEED CAKE 23061010 30 BAG 1005.00 KG 4000.00 QNTL 0.00 40200.00 **KISAN** C-5

Other Charges

Total:

30

Basic Amount Other Charges 40,200.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX **Net Amount**

CGST TAX

40,200.00

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

HSN:23061010=CGST0%+SGST0% On Rs.40200.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory