GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer ANUPAM AND COMPANY

State Code 08

Inv. No: GS/54199

Dated 21/12/2024

Station: SIKAR

Pan No: ABJPA7180M

GSTIN No: 08AITPS8139H1ZF

Challan: Lorray No.

Deliver At: SIKAR

pan no: AITPS8139H Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VIKAS C-5	23061010	400 BAG	13400.0IKG	3283.58 QNTL	0.00	440000.00
Other Charges		Total:	400		Basic Amount		440,000.00

CGST TAX

Other Charges

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX TCS 0.100 %

Net Amount

13222.00 453,222.00

Net Amount (In Words): Rupees Four Lakh Fifty Three Thousand Two Hundred Twenty Two Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.440000.00=Tax:0.00

Authorised Signatory