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/42888

Dated 09/11/2024

Station: SIKAR

Pan No: ABJPA7180M

GSTIN No: 08AITPS8139H1ZF

Net Amount (In Words): Rupees One Lakh Thirty Eight Thousand Six Hundred Only.

Challan: Lorray No.

Deliver At: SIKAR

pan no: AITPS8139H Broker:

Mob.No.

Transport:

1 KHAL COTTON SEED CAKE HANUMANGRH C-5 23061010 105 BAG 3517.50 KG 3940.30 QNTL 0.00 138600.00	S	No	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
		1		23061010	105 BAG	3517.50 KG	3940.30 QNTL	0.00	138600.00

Other Charges

Total:

105

Basic Amount Other Charges 138,600.00 0.00

CGST TAX SGST TAX

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

138,600.00

HSN:23061010=CGST0%+SGST0% On Rs.138600.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory