GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

0.00

14,300.00

Buyer DOLATRAM JI SINDHI

State Code 08

Inv. No: GS/38672

Dated 22/10/2024

Station: Sikar

GSTIN No: 08AACFD7231N1Z9

Challan: Lorray No.

Deliver At: SIKAR

CGST TAX

Net Amount

pan no: AACFD7231N Broker:

Pan No: ABJPA7180M

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE GIRIRAJ C-5	23061010	10 BAG	345.00 KG	4144.93 QNTL	0.00	14300.00
Other Charges		Total:	10		Basic Amount		14,300.00

Total: **Other Charges**

14,300.00 **Basic Amount** Other Charges 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX

Net Amount (In Words): Rupees Fourteen Thousand Three Hundred Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.14300.00=Tax:0.00

Authorised Signatory