GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer DAYAL JI CHUROLI

Inv. No: GS/47902

Dated 29/11/2024

Station: SIKAR

State Code 08

Challan:

Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

Transport:

Broker: Mob.No.

Qty GST% Weight **Amount** Rate 40 BAG 3223.88 QNTL 0.00

HSN CODE SNo Description Of Goods KHAL COTTON SEED CAKE 23061010 1340.00 KG 43200.00 BABA KISAN C-5

Other Charges PALDARI

Total: 40

43,200.00 **Basic Amount** 92.00 Other Charges

92.00

CGST TAX SGST TAX

Net Amount

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

43,292.00

Net Amount (In Words): Rupees Forty Three Thousand Two Hundred Ninety Two Only. HSN:23061010=CGST0%+SGST0% On Rs.43200.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory