GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer KHANDELWAL PASHU AHAR

Inv. No: GS/7084

Dated 07/05/2024

Station: RANOLI

Pan No: ABJPA7180M

State Code 08

Challan:

Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE BOSS G2	23061010	80 BAG	2920.00 KG	3158.90 QNTL	0.00	92240.00
Other Charges PALDARI		Total:	80		Basic Amount Other Charges	1	92,240.00 160.00
160.00 Our Bankers:					CGST TAX SGST TAX		0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

92,400.00

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.92240.00=Tax:0.00

Authorised Signatory