GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer JITU JI FAGLAWA

State Code 08

Inv. No: GS/24926

Dated 09/08/2024

Station: SIKAR

Challan: Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN A6 FRONT	23061010	50 BAG	1825.00 KG	3753.42 QNTL	0.00	68500.00
Other Charges		Total:	50		Basic Amount	1	68,500.00

Other Charges PALDARI

100.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

50

Basic Amount Other Charges **CGST TAX**

68,500.00 100.00

0.00

SGST TAX

Net Amount For MANGILAL SANWARMAL

68,600.00

HSN:23061010=CGST0%+SGST0% On Rs.68500.00=Tax:0.00

Net Amount (In Words): Rupees Sixty Eight Thousand Six Hundred Only.

Authorised Signatory