GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MUKHRAM JI PILANIYA

State Code 08

Inv. No: GS/16059

Dated 21/06/2024

Station: SANWLDA

Pan No: ABJPA7180M

Challan: Deliver At: SIKAR

pan no: Broker:

GSTIN No: Unknown

Lorray No.

Transport:

| Broke | er: Mob.N | No. | Transport: | | | | |
|----------------------|-------------------------------------|----------|------------|------------|--------------|------|-----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | KHAL COTTON SEED CAKE KISAN 12 BACK | 23061010 | 45 BAG | 1642.50 KG | 3616.44 QNTL | 0.00 | 59400.00 |
| Other Charges Total: | | Total: | 45 | • | Basic Amount | | 59,400.00 |

Other Charges

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX **Net Amount**

CGST TAX

59,400.00

Net Amount (In Words): Rupees Fifty Nine Thousand Four Hundred Only. HSN:23061010=CGST0%+SGST0% On Rs.59400.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory