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|--|---|---------------------------|------------|-------------------------------|--------------|-------------|---------------|
| GSTIN No. 08ABJPA7180M1ZC | | BILL OF SUPPLY | | Original | | | |
| Pan No: ABJPA7180M | | MANGILAL SANWARMAL | | Phone: 01572-245041 | | | |
| C-5, NEW ANAJ MANDI, SIKAR-332001 | | | | CREDIT | | | |
| Buyer SHAKMBHARI OIL MIL | | Inv. No : GS/35407 | | Dated 07/10/2024 | | | |
| NAWALGAHR State Code 08 | | Challan : | | Deliver At: SIKAR | | | |
| Station : NAWALGARH | | Lorry No. | | | | | |
| pan no : AACPA0081H GSTIN No : 08AACPA0081H1ZA | | Transport : | | | | | |
| Broker : Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | KHAL COTTON SEED CAKE KESHAV 12 BACK | 23061010 | 100 BAG | 3650.00 KG | 4000.00 QNTL | 0.00 | 146000.00 |
| Other Charges | | Total: 100 | | Basic Amount 146,000.00 | | | |
| | | | | Other Charges 0.00 | | | |
| | | | | CGST TAX 0.00 | | | |
| | | | | SGST TAX | | | |
| Our Bankers : | | | | Net Amount 146,000.00 | | | |
| ACCOUNT NO - 50200005727446 | | | | | | | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees One Lakh Forty Six Thousand Only. | | | | For MANGILAL SANWARMAL | | | |
| HSN:23061010=CGST0%+SGST0% On Rs.146000.00=Tax:0.00 | | | | Authorised Signatory | | | |