GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer BAJRANG AGARWAL

State Code 08

Inv. No: GS/39035

Dated 23/10/2024

Station: SEWAD

Pan No: ABJPA7180M

GSTIN No: Unknown

Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Challan:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MAHARAJA C-5	23061010	40 BAG	1380.00 KG	4159.42 QNTL	0.00	57400.00

Other Charges PALDARI

Total: 40 **Basic Amount** Other Charges 57,400.00 80.00

0.00

80.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX **Net Amount**

CGST TAX

57,480.00

Net Amount (In Words): Rupees Fifty Seven Thousand Four Hundred Eighty Only.

HSN:23061010=CGST0%+SGST0% On Rs.57400.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory