GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SANWAR JI.

Inv. No: GS/35766

Dated 08/10/2024

Station: GUNGARA

Pan No: ABJPA7180M

State Code 08

Challan:

Deliver At: NONE

pan no : Broker :

GSTIN No: Unknown

Lorray No.

Broke	: Mob.No.	Transport:	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount	
1	KHAL COTTON SEED CAKE INDRA C-5	23061010	30 BAG	1095.00 KG	4068.49 QNTL	0.00	44550.00	
Othe	r Charges	Total:	30		Basic Amount		44,550.00	

Other Charges PALDARI

60.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

30

Basic Amount Other Charges **CGST TAX**

44,550.00 60.00 0.00

SGST TAX

Net Amount

44,610.00

Net Amount (In Words): Rupees Forty Four Thousand Six Hundred Ten Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.44550.00=Tax:0.00

Authorised Signatory