GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer ATUL KUMAR HITESH KUMAR

Inv. No: GS/42394

Dated 07/11/2024

Station: DHODH

Pan No: ABJPA7180M

State Code 08

Challan: DL4405 Deliver At: SIKAR

GSTIN No: Unknown pan no:

Lorray No.

Broker: Mob.No. Transport:

1 PASHU AHAR ARAWALI FACTORY 23099010 30 BAG 15.00 QNT 1011.93 BAGS 0.00 30358.00 Other Charges Total: 30 Basic Amount Other Charges 0.00 CGST TAX 0.00 SGST TAX 0.00 SGST TAX 0.00								
Other Charges Total: 30 Basic Amount Other Charges 30,358.0 Other Charges Our Bankers: ACCOUNT NO - 50200005727446 SGST TAX SGST TAX	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
Other Charges 0.00 CGST TAX 0.00 Our Bankers: ACCOUNT NO - 50200005727446	1		23099010	30 BAG	15.00 QNT	1011.93 BAGS	0.00	30358.00
ACCOUNT NO - 50200005727446	Othe	r Charges	Total:	30		Other Charges CGST TAX		30,358.00 0.00 0.00
IFSC CODE - HDFC0005216 Net Amount 30,358.0	Our Bunkers.							
	IFSC	CODE - HDFC0005216				Net Amount		30,358.00

Net Amount (In Words): Rupees Thirty Thousand Three Hundred Fifty Eight Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.30358.00=Tax:0.00

Authorised Signatory