GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MAHAVEER CHAND JAIN

State Code 08

Inv. No: GS/44236

Dated 15/11/2024

Station: DHODH

Pan No: ABJPA7180M

Mob.No.

Challan: Deliver At: NONE

pan no:

Broker:

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SUDHAMA C-5	23061010	25 BAG	837.50 KG	3402.99 QNTL	0.00	28500.00

Total:

Other Charges PALDARI

57.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

25

Basic Amount Other Charges **CGST TAX**

28,500.00 57.00

0.00

SGST TAX

Net Amount

28,557.00

Net Amount (In Words): Rupees Twenty Eight Thousand Five Hundred Fifty Seven Only. HSN:23061010=CGST0%+SGST0% On Rs.28500.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory