GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHRI BALAJI PRATISTHAN

State Code 08

Inv. No: GS/15749

Dated 20/06/2024

Station: SIKAR

GSTIN No: 08ABHPA3041R1ZK

Challan:

Deliver At: SIKAR

pan no: ABHPA3041R Broker:

Pan No: ABJPA7180M

Mob.No.

Lorray No.

Transport:

| SN | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount | |
|----|----------------------------------|----------|--------|------------|--------------|------|----------|--|
| 1 | KHAL COTTON SEED CAKE SHREE E-24 | 23061010 | 40 BAG | 1460.00 KG | 3424.66 QNTL | 0.00 | 50000.00 | |
| 1 | | | | | | | | |

Other Charges

Total: 40 **Basic Amount** Other Charges 50,000.00 0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

CGST TAX

SGST TAX

50,000.00

Net Amount (In Words): Rupees Fifty Thousand Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.50000.00=Tax:0.00

Authorised Signatory