GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAJENDRA JI

State Code 08

Inv. No: GS/53789

Dated 20/12/2024

Station: SHYAMPURA pan no:

Pan No: ABJPA7180M

Challan: Deliver At: SIKAR

GSTIN No: Unknown

Lorray No.

Broker: Mob.No.		lo.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KAMAL C-5	23061010	40 BAG	1340.00 KG	3104.48 QNTL	0.00	41600.00
Other Charges PALDARI		Total:	40		Basic Amount Other Charges		41,600.00 92.00
92.00 <u>Our Bankers :</u> ACCOUNT NO - 50200005727446					CGST TAX SGST TAX		0.00
IFSC	CODE - HDFC0005216				Net Amount		41,692.00

Net Amount (In Words): Rupees Forty One Thousand Six Hundred Ninety Two Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.41600.00=Tax:0.00

Authorised Signatory