GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer M.R.TRADERS

Inv. No: GS/52136

Dated 14/12/2024

Station: SABLPURA

Pan No: ABJPA7180M

State Code 08

pan no :

GSTIN No: Unknown

Challan: Lorray No.

Deliver At: NONE

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL FACTORY	23099010	50 BAG	25.00 QNT	1150.00 BAGS	0.00	57500.00

Other Charges

CASH DISCOUNT

- 6900.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total:

50

Basic Amount Other Charges

57,500.00 -6,900.00

0.00

SGST TAX

CGST TAX

Net Amount

50,600.00

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

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.57500.00=Tax:0.00

Authorised Signatory