GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHIVDAYAL JI

State Code 08

Inv. No: GS/32947

Dated 25/09/2024

Station: BADKANSALI

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Challan:

Deliver At: NONE

pan no : Broker:

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VIKAS 13 FRONT	23061010	10 BAG	365.00 KG	4164.38 QNTL	0.00	15200.00
Other Charges		Total:	10		Basic Amount		15,200.00

Other Charges PALDARI

20.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Basic Amount Other Charges **CGST TAX**

15,200.00 20.00 0.00

SGST TAX

15,220.00 **Net Amount**

Net Amount (In Words): Rupees Fifteen Thousand Two Hundred Twenty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.15200.00=Tax:0.00

Authorised Signatory