GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MALA RAM HAR LAL

HOUSE NO 35 FATEPUR ROAD

State Code 08

Inv. No: GS/31551

Dated 17/09/2024

Station: DHANDHAN

Pan No: ABJPA7180M

GSTIN No: 08BAYPN0777N1ZM

Challan:

Deliver At: NONE

pan no: BAYPN0777N Broker : ASHOK

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount	
1	KHAL COTTON SEED CAKE KRISHNA 14	23061010	275 BAG	10160.0IKG	4040.99 QNTL	0.00	410565.00	

Other Charges

Total:

275

Basic Amount Other Charges

410,565.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX

Net Amount

CGST TAX

410,565.00

Net Amount (In Words): Rupees Four Lakh Ten Thousand Five Hundred Sixty Five Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.410565.00=Tax:0.00

Authorised Signatory