GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer KAMAL JI JAIN

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/44729

Dated 18/11/2024

Station: SIKAR

Challan: Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

HSN CODE Qty GST% **SNo Description Of Goods** Weight **Amount** Rate 3343.28 QNTL KHAL COTTON SEED CAKE 23061010 30 BAG 1005.00 KG 0.00 33600.00 NAGPUR C-5

Other Charges

Total:

30

Basic Amount Other Charges 33,600.00 0.00

Our Bankers: ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

CGST TAX SGST TAX 0.00

Net Amount 33,600.00

Net Amount (In Words): Rupees Thirty Three Thousand Six Hundred Only. HSN:23061010=CGST0%+SGST0% On Rs.33600.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory