GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer NEMICHAND MEEL H.MAHIPAL JI

Inv. No : GS/34378

Dated 02/10/2024

Station: SOLA

State Code 08

Challan: Deliver At: SIKAR

pan no :

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

HSN CODE Qty GST% **SNo** Description Of Goods Weight **Amount** Rate 3650.00 KG 145000.00 KHAL COTTON SEED CAKE 23061010 100 BAG 3972.60 QNTL 0.00 NAGPUR A6 BACK

Other Charges

Total: 100

Basic Amount 145,000.00

PALDARI 200.00 Other Charges 200.00
CGST TAX 0.00
SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

Net Amount

145,200.00

Net Amount (In Words): Rupees One Lakh Forty Five Thousand Two Hundred Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.145000.00=Tax:0.00

Authorised Signatory