GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer RATANLAL

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/29974

09/09/2024 Dated

Station: GOTHRA

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: GOTHRA

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA C-5	23061010	40 BAG	1460.00 KG	3972.60 QNTL	0.00	58000.00

Other Charges

Total: 40 **Basic Amount** Other Charges 58,000.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

CGST TAX SGST TAX

Net Amount

58,000.00

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.58000.00=Tax:0.00

Authorised Signatory