GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAMLAL JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/26132

Dated 16/08/2024

Station: BHADADAR

Challan:

Deliver At: SIKAR

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL C-5	23099010	8 BAG	4.00 QNT	1210.00 BAGS	0.00	9680.00
2	KHAL COTTON SEED CAKE KAMESHWAR C-5	23061010	7 BAG	343.00 KG	4000.00 QNTL	0.00	13720.00

Other Charges PALDARI

Total: 15

23,400.00 **Basic Amount** 14.00 Other Charges

14.00

Our Bankers:

CGST TAX SGST TAX

0.00

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

23,414.00 **Net Amount** For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Twenty Three Thousand Four Hundred Fourteen Only.

Authorised Signatory

HSN:23099010=CGST0%+SGST0% On Rs.9680.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O