GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer ANUPAM AND COMPANY

Inv. No: GS/41263

Dated 04/11/2024

Station: SIKAR

Broker:

State Code 08

Challan:

Deliver At: SIKAR

pan no: AITPS8139H

Pan No: ABJPA7180M

GSTIN No: 08AITPS8139H1ZF

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	C-5	23061010	50 BAG	1675.00 KG	4029.85 QNTL	0.00	67500.00

Total: 50 **Other Charges**

Net Amount (In Words): Rupees Sixty Seven Thousand Five Hundred Only.

Basic Amount 67,500.00

Other Charges 0.00 **CGST TAX** 0.00 SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Net Amount

HSN:23061010=CGST0%+SGST0% On Rs.67500.00=Tax:0.00

Authorised Signatory

67,500.00