GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SURENDRA JI GOTHRA

Inv. No: GS/51477

Dated 12/12/2024

Station: SIKAR

Pan No: ABJPA7180M

State Code 08

Mob.No.

Challan: Deliver At: SIKAR

pan no:

Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE M.S KISAN C-5	23061010	40 BAG	1340.00 KG	3253.73 QNTL	0.00	43600.00
Other Charges		Total:	40	•	Basic Amount		43,600.00

Other Charges PALDARI

92.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

40

Basic Amount Other Charges **CGST TAX**

43,600.00 92.00 0.00

SGST TAX

43,692.00 **Net Amount**

Net Amount (In Words): Rupees Forty Three Thousand Six Hundred Ninety Two Only.

HSN:23061010=CGST0%+SGST0% On Rs.43600.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory