GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Phone: 01572-245041

CREDIT

7938.00

Original

Buyer ANUPAM AND COMPANY

State Code 08

Inv. No: GS/37428

Dated 16/10/2024

Deliver At: SIKAR

SGST TAX

TCS 0.100 %

Station: SIKAR

GSTIN No: 08AITPS8139H1ZF

Challan: Lorray No.

pan no: AITPS8139H

Pan No: ABJPA7180M

Mob.No.

Transport:

Broker:

SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MAHARAJA C-5	23061010	40 BAG	1380.00 KG	4000.00 QNTL	0.00	55200.00

Total: 40 Other Charges

Net Amount (In Words): Rupees Sixty Three Thousand One Hundred Thirty Eight Only.

Basic Amount 55,200.00 0.00 Other Charges **CGST TAX** 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount 63,138.00

HSN:23061010=CGST0%+SGST0% On Rs.55200.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory