GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer NEMICHAND MEEL H.MAHIPAL JI

Inv. No : GS/40805

Dated 02/11/2024

Station: SOLA

State Code 08

Challan:

Deliver At: SIKAR

pan no :

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

HSN CODE Qty GST% **SNo Description Of Goods** Weight **Amount** Rate 3350.00 KG 4149.25 QNTL 139000.00 KHAL COTTON SEED CAKE 23061010 100 BAG 0.00 **KISAN** C-5

Other Charges

Total: 100

Basic Amount 139,000.00

PALDARI 200.00 Other Charges CGST TAX SGST TAX 200.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount 139,200.00

Net Amount (In Words): Rupees One Lakh Thirty Nine Thousand Two Hundred Only. HSN:23061010=CGST0%+SGST0% On Rs.139000.00=Tax:0.00 For MANGILAL SANWARMAL

Authorised Signatory