GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHIVNARAYAN ONKARMAL

State Code 08

Inv. No: GS/36468

Dated 11/10/2024

Station: SIKAR

Pan No: ABJPA7180M

GSTIN No: 08EBPPA1101N1ZR

Challan:

Deliver At: SIKAR

pan no: EBPPA1101N

Lorray No.

Transport:

Mob.No. Broker:

Qty GST% **SNo** Description Of Goods **HSN CODE** Weight **Amount** Rate 175125.00 KHAL COTTON SEED CAKE 23061010 125 BAG 4312.50 KG 4060.87 QNTL 0.00 JYOTI C-5

Total:

Other Charges

125

Basic Amount Other Charges 175,125.00

0.00

0.00

CGST TAX

SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount 175,125.00

Net Amount (In Words): Rupees One Lakh Seventy Five Thousand One Hundred Twenty Five Only. For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.175125.00=Tax:0.00

Authorised Signatory