GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer ANUPAM AND COMPANY

State Code 08

Inv. No: GS/48189

Dated 30/11/2024

Station: SIKAR

GSTIN No: 08AITPS8139H1ZF

Challan: Lorray No.

Deliver At: SIKAR

pan no: AITPS8139H Broker:

Pan No: ABJPA7180M

Mob.No.

Transport:

S	No	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
	1	KHAL COTTON SEED CAKE SAIDHARA C-5	23061010	100 BAG	3350.00 KG	3164.18 QNTL	0.00	106000.00
		·						

Other Charges

Total: 100 **Basic Amount** Other Charges 106,000.00

CGST TAX SGST TAX

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

106,000.00 **Net Amount**

For MANGILAL SANWARMAL

Net Amount (In Words): Rupees One Lakh Six Thousand Only. HSN:23061010=CGST0%+SGST0% On Rs.106000.00=Tax:0.00

Authorised Signatory