GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer ANUPAM AND COMPANY

Inv. No: GS/32087

Dated 20/09/2024

Station: SIKAR

State Code 08

Challan: Deliver At: SIKAR

pan no: AITPS8139H

Pan No: ABJPA7180M

GSTIN No: 08AITPS8139H1ZF

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KESHAV 7	23061010	50 BAG	1825.00 KG	4191.78 QNTL	0.00	76500.00
Other Charges		Total:	50		Basic Amount		76,500.00

Other Charges

Basic Amount Other Charges 76,500.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

CGST TAX

SGST TAX

76,500.00

Net Amount (In Words): Rupees Seventy Six Thousand Five Hundred Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.76500.00=Tax:0.00

Authorised Signatory