GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SUKHMAL JI JAIN

Inv. No: GS/27169

Dated 24/08/2024

Station: DHODH

Pan No: ABJPA7180M

State Code 08

Mob.No.

Challan: Deliver At: SIKAR

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE PARWATI C-5	23061010	11 BAG	401.50 KG	3808.22 QNTL	0.00	15290.00
Other Charges		Total:	11		Basic Amount		15,290.00

PALDARI

Other Charges

22.00

0.00

22.00

Broker:

Our Bankers: ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX **Net Amount**

CGST TAX

15,312.00

Net Amount (In Words): Rupees Fifteen Thousand Three Hundred Twelve Only.

HSN:23061010=CGST0%+SGST0% On Rs.15290.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory