GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAMDEV JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/9943

Dated 21/05/2024

Station: DADIYA

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: SIKAR

pan no : Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE NAGPUR 13 BACK	23061010	25 BAG	912.50 KG	3424.66 QNTL	0.00	31250.00
Other Charges		Total:	25		Basic Amount		31,250.00

Other Charges PALDARI

50.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

25

Basic Amount Other Charges

31,250.00 50.00 0.00

CGST TAX SGST TAX

31,300.00 **Net Amount**

Net Amount (In Words): Rupees Thirty One Thousand Three Hundred Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.31250.00=Tax:0.00

Authorised Signatory