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/33832

30/09/2024 Dated

Station: SIKAR

Challan: Deliver At: SIKAR

pan no: EBPPA1101N

Pan No: ABJPA7180M

GSTIN No: 08EBPPA1101N1ZR

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KESHAV 4	23061010	40 BAG	1460.00 KG	4068.49 QNTL	0.00	59400.00
Other Charges		Total:	40		Basic Amount		59,400.00

Other Charges

CGST TAX SGST TAX

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

Other Charges

59,400.00

Net Amount (In Words): Rupees Fifty Nine Thousand Four Hundred Only.

For MANGILAL SANWARMAL

Authorised Signatory

HSN:23061010=CGST0%+SGST0% On Rs.59400.00=Tax:0.00