GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SOHAN SINGH JI

State Code 08

Inv. No: GS/31016

Dated 14/09/2024

Station: SINGHASAN

Pan No: ABJPA7180M

GSTIN No : UnRegistered

Challan : Deliver At: SIKAR

pan no : Broker :

Mob.No.

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE CHETAK C-5	23061010	7 BAG	255.50 KG	4136.99 QNTL	0.00	10570.00
2	BAJRA MTP - C-5	10082920	1 BAG	50.00 KG	2740.00 QNTL	0.00	1370.00

Other Charges Total: 8

Basic Amount 11,940.00
Other Charges 0.00
CGST TAX 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 Net Amount 11,940.00

SGST TAX

Net Amount (In Words): Rupees Eleven Thousand Nine Hundred Forty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.10570.00=Tax:0.00, HSN:10082920=CGST0%+SGST0% O

Authorised Signatory