GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer BAJRANG AGARWAL

State Code 08

Inv. No: GS/8440

Dated 14/05/2024

Station: SEWAD

Pan No: ABJPA7180M

Challan:

Deliver At: NONE

pan no :

GSTIN No: Unknown

Lorray No.

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KAMAL 4	23061010	30 BAG	1095.00 KG	3246.58 QNTL	0.00	35550.00
Other Charges		Total:	30		Basic Amount		35,550.00

Other Charges PALDARI

60.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

30

Basic Amount Other Charges **CGST TAX**

35,550.00 60.00 0.00

SGST TAX

35,610.00 **Net Amount**

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.35550.00=Tax:0.00

Authorised Signatory