GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

0.00

53,600.00

Buyer SHRI BALAJI PRATISTHAN

Inv. No: GS/25101

Dated 10/08/2024

Station: SIKAR

State Code 08

Challan:

Deliver At: SIKAR

pan no: ABHPA3041R

Pan No: ABJPA7180M

GSTIN No: 08ABHPA3041R1ZK

Lorray No.

Broker:

Mob.No.

Transport:

SNo Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1 KHAL COTTON SEED CAKE DAIRYMILK 1	23061010	40 BAG	1460.00 KG	3671.23 QNTL	0.00	53600.00

Total: 40 Other Charges

Net Amount (In Words): Rupees Fifty Three Thousand Six Hundred Only.

53,600.00 **Basic Amount** 0.00 Other Charges

SGST TAX

Net Amount

CGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.53600.00=Tax:0.00

Authorised Signatory