GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer GADHWAL TRADING CO

State Code 08

Inv. No: GS/31319

Dated 16/09/2024

Station: TRILOKPURA

Pan No: ABJPA7180M

Mob.No.

Challan:

Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VEBHAV C-5	23061010	100 BAG	3650.00 KG	4219.18 QNTL	0.00	154000.00
Other Charges		Total:	100	•	Basic Amount		154,000.00

Other Charges PALDARI

Total: 100 **Basic Amount** Other Charges

CGST TAX SGST TAX

200.00 0.00

200.00 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

154,200.00

Net Amount (In Words): Rupees One Lakh Fifty Four Thousand Two Hundred Only. HSN:23061010=CGST0%+SGST0% On Rs.154000.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory