GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer KAMAL JI JAIN

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/44728

Dated 18/11/2024

Station: SIKAR

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE NAGPUR C-5	23061010	30 BAG	1005.00 KG	3283.58 QNTL	0.00	33000.00
Other Charges		Total:	30	•	Basic Amount		33,000.00

Other Charges

Basic Amount Other Charges 33,000.00

CGST TAX SGST TAX

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

33,000.00

Net Amount (In Words): Rupees Thirty Three Thousand Only. HSN:23061010=CGST0%+SGST0% On Rs.33000.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory