GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAMDEV JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/36337

Dated 10/10/2024

Station: DADIYA

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: SIKAR

pan no : Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VEBHAV C-5	23061010	25 BAG	862.50 KG	4000.00 QNTL	0.00	34500.00

Other Charges PALDARI

50.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 25 **Basic Amount** Other Charges 34,500.00 50.00

34,550.00

0.00

CGST TAX

Net Amount

SGST TAX

Net Amount (In Words): Rupees Thirty Four Thousand Five Hundred Fifty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.34500.00=Tax:0.00

Authorised Signatory