GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer Raju Ji

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/32727

Dated 24/09/2024

Station: Kachawa

State Code 0

Challan:

pan no :

GSTIN No : Unknown

Lorray No.

Deliver At: NONE

Broker: Mob.No.

Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|---------------|--------------------------------------|----------|--------|-----------|--------------|------|-----------|
| 1 | KHAL COTTON SEED CAKE NAGPUR A6 BACK | 23061010 | 10 BAG | 365.00 KG | 3972.60 QNTL | 0.00 | 14500.00 |
| Other Charges | | Total: | 10 | | Basic Amount | | 14,500.00 |

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 Other Charges 0.00
CGST TAX 0.00
SGST TAX

Net Amount 14,500.00 For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Fourteen Thousand Five Hundred Only. HSN:23061010=CGST0%+SGST0% On Rs.14500.00=Tax:0.00

WANGILAL SANWARWAL

Authorised Signatory