GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer B.R TRADING COMPANY

State Code 08

Inv. No: GS/27101

Dated 23/08/2024

Station: GUNGARA

Pan No: ABJPA7180M

Challan:

pan no:

GSTIN No: UnRegistered

Lorray No.

Deliver At: GUNGARA

Broker:

Mob.No.

Transport:

SNo Description Of Goods **HSN CODE** Qty GST% Weight **Amount** Rate KHAL COTTON SEED CAKE 23061010 20 BAG 730.00 KG 3917.81 QNTL 0.00 28600.00 SHREE C-5

Other Charges PALDARI

Total: 20 **Basic Amount** Other Charges 28,600.00 40.00

0.00

40.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

CGST TAX

SGST TAX

28,640.00

Net Amount (In Words): Rupees Twenty Eight Thousand Six Hundred Forty Only. HSN:23061010=CGST0%+SGST0% On Rs.28600.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory