GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer MAHESH JI KATRATHAL

Inv. No: GS/7329

Dated 08/05/2024

Station: SIKAR

Pan No: ABJPA7180M

State Code 08

Mob.No.

Challan:

Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

			-				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN 1	23061010	30 BAG	1095.00 KG	3287.67 QNTL	0.00	36000.00
Other Charges		Total:	30		Basic Amount		36,000.00

Other Charges PALDARI

36,000.00 **Basic Amount** Other Charges

CGST TAX

60.00 0.00

60.00

SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

36,060.00

Net Amount (In Words): Rupees Thirty Six Thousand Sixty Only.

For MANGILAL SANWARMAL

Authorised Signatory

HSN:23061010=CGST0%+SGST0% On Rs.36000.00=Tax:0.00