GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer GADHWAL TRADING CO

Inv. No: GS/11014

Dated 27/05/2024

Station: TRILOKPURA

Pan No: ABJPA7180M

State Code 08

Challan:

pan no:

GSTIN No: UnRegistered

Lorray No.

Deliver At: SIKAR

Broker:

Mob.No.

Transport:

Qty GST% Weight **Amount** Rate

HSN CODE SNo Description Of Goods 3650.00 KG 127000.00 KHAL COTTON SEED CAKE 23061010 100 BAG 3479.45 QNTL 0.00 **VEBHAV** 13 FRONT

Total:

Other Charges PALDARI

100

Basic Amount Other Charges 127,000.00

200.00

CGST TAX

200.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

SGST TAX

Net Amount

127,200.00

Net Amount (In Words): Rupees One Lakh Twenty Seven Thousand Two Hundred Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.127000.00=Tax:0.00

Authorised Signatory