GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

**Buyer SUBHOD TRADERS RANOLI** 

State Code 08

Inv. No: GS/30848

Dated 13/09/2024

Station: SIKAR

Deliver At: SIKAR

pan no: AKSPJ4764E

Pan No: ABJPA7180M

GSTIN No: 08AKSPJ4764E1ZS

Challan: Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	TP C-5	23061010	90 BAG	3285.00 KG	4000.00 QNTL	0.00	131400.00
Other Charges		Total:	90		Basic Amount		131,400.00

Other Charges PALDARI

180.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

90

Basic Amount Other Charges **CGST TAX** 

131,400.00 180.00 0.00

SGST TAX

**Net Amount** 

131,580.00

Net Amount (In Words): Rupees One Lakh Thirty One Thousand Five Hundred Eighty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.131400.00=Tax:0.00

**Authorised Signatory**