GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHYOJI RAM JI PATODA

State Code 08

Inv. No: GS/52923

Dated 17/12/2024

Station: HAPAS

Pan No: ABJPA7180M

Mob.No.

Challan:

Deliver At: NONE

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 BABA KISAN C-5	23061010	80 BAG	2680.00 KG	3223.88 QNTL	0.00	86400.00
Other Charges		Total:	80		Basic Amount		86,400.00

Other Charges PALDARI

184.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 80 **Basic Amount** Other Charges **CGST TAX**

184.00 0.00

SGST TAX

86,584.00 **Net Amount**

Net Amount (In Words): Rupees Eighty Six Thousand Five Hundred Eighty Four Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.86400.00=Tax:0.00

Authorised Signatory