GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer KANHIYALAL NAVRANGLAL

State Code 08

Inv. No: GS/46041

Dated 22/11/2024

Station: SIKAR

Pan No: ABJPA7180M

pan no: ACMPJ3761D

GSTIN No: 08ACMPJ3761DIZM

Challan: Lorray No.

Deliver At: NONE

Broker:

Mob.No.

Transport:

SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	40 BAG	1340.00 KG	3179.10 QNTL	0.00	42600.00
1	·		•				

Other Charges

Total: 40 **Basic Amount** Other Charges 42,600.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

CGST TAX SGST TAX

Net Amount

42,600.00

Net Amount (In Words): Rupees Forty Two Thousand Six Hundred Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.42600.00=Tax:0.00

Authorised Signatory