GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer NEMICHAND MEEL H.MAHIPAL JI

State Code 08

Inv. No: GS/30240

Dated 10/09/2024

Station: SOLA

GSTIN No: UnRegistered

Challan:

Deliver At: SIKAR

pan no: Broker:

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	MALAI C-5	23061010	100 BAG	3650.00 KG	4136.99 QNTL	0.00	151000.00
Other Charges		Total:	100		Basic Amount		151,000.00

Other Charges PALDARI

200.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

100

Basic Amount Other Charges **CGST TAX**

151,000.00 200.00 0.00

SGST TAX

Net Amount

151,200.00

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.151000.00=Tax:0.00

Authorised Signatory