GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SUNIL KUMAWAT H BENIWAL TRADING CO.

Inv. No: GS/39966

Dated 28/10/2024

Station: RANOLI

Pan No: ABJPA7180M

State Code 08

Challan:

Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	C-5	23061010	65 BAG	2177.50 KG	4238.81 QNTL	0.00	92300.00

Total:

Other Charges PALDARI

130.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

65

Basic Amount Other Charges **CGST TAX**

92,300.00 130.00 0.00

SGST TAX

Net Amount

92,430.00

Net Amount (In Words): Rupees Ninety Two Thousand Four Hundred Thirty Only.

HSN:23061010=CGST0%+SGST0% On Rs.92300.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory