GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer PRABHATILAL JI

State Code 08

Inv. No: GS/32557

Dated 23/09/2024

Station: SANGRWA

Pan No: ABJPA7180M

Challan: Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered Mob.No.

Lorray No.

rt:

|--|

			1101110				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MEVA C-5	23061010	30 BAG	1095.00 KG	3890.41 QNTL	0.00	42600.00
2	KHAL COTTON SEED CAKE MALAI C-5	23061010	20 BAG	730.00 KG	4027.40 QNTL	0.00	29400.00
3	KHAL COTTON SEED CAKE KISAN C-5	23061010	20 BAG	730.00 KG	4082.19 QNTL	0.00	29800.00
Other Charges		Total:	70		Basic Amount		101,800.00
					Other Charges		0.00
					CGST TAX		0.00
^	n 1				SCST TAV		

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX

101,800.00 **Net Amount**

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

For MANGILAL SANWARMAL