GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer JAY PRAKASH RAVI PRAKASH

State Code 08

Inv. No: GS/8010

Dated 11/05/2024

Station: NAWALGARH

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: SIKAR

SGST TAX

pan no: Broker:

Mob.No.

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

Transport:

Brottor .			Transport.				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VEBHAV E-24	23061010	90 BAG	3285.00 KG	3287.67 QNTL	0.00	108000.00
Other Charges		Total:	90	ı	Basic Amount	1	108,000.00
PALDARI					Other Charges		180.00
180.00					CGST TAX		0.00
	· =						

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

108,180.00 **Net Amount**

HSN:23061010=CGST0%+SGST0% On Rs.108000.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory