GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer ARUN INDUSTRIES

State Code 08

Inv. No: GS/37741

Dated 17/10/2024

Station: SIKAR

Pan No: ABJPA7180M

Mob.No.

Challan:

Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHRIRAM C-5	23061010	28 BAG	966.00 KG	4000.00 QNTL	0.00	38640.00
2	KHAL COTTON SEED CAKE MAHARAJA C-5	23061010	32 BAG	1104.00 KG	4057.97 QNTL	0.00	44800.00
Other Charges		Total:	60		Basic Amount		83,440.00
PALDARI					Other Charges		120.00

120.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

CGST TAX 0.00

SGST TAX

Net Amount

83,560.00

Net Amount (In Words): Rupees Eighty Three Thousand Five Hundred Sixty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.83440.00=Tax:0.00

Authorised Signatory