GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer KHANDELWAL PASHU AHAR

State Code 08

Inv. No: GS/44756

Dated 18/11/2024

Station: RANOLI

Pan No: ABJPA7180M

Challan:

Deliver At: SIKAR

pan no : Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

Mob.No.

	2.00.0.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount	
1	KHAL COTTON SEED CAKE ADITYA C-5	23061010	23 BAG	770.50 KG	3388.06 QNTL	0.00	26105.00	

Other Charges PALDARI

Total: 23 Basic Amount Other Charges 26,105.00 52.00

0.00

52.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX **Net Amount**

CGST TAX

26,157.00

Net Amount (In Words): Rupees Twenty Six Thousand One Hundred Fifty Seven Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.26105.00=Tax:0.00

Authorised Signatory