GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAMCHANDRA JI FOZI

State Code 08

Inv. No: GS/16165

Dated 22/06/2024

Station: GOKULPURA

Pan No: ABJPA7180M

Deliver At: NONE

pan no:

GSTIN No: Unknown

Challan: Lorray No.

Broker: Mob.No.

Broker: Mob.No.			Transport:					
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PAKWAN C-5	i	23099010	3 BAG	1.50 QNT	1220.00 BAGS	0.00	3660.00
2	KHAL COTTON SEED CAI KISAN C-5		23061010	2 BAG	73.00 KG	3643.84 QNTL	0.00	2660.00

Total: **Other Charges**

Basic Amount 6,320.00 Other Charges 0.00 **CGST TAX** 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX

Net Amount (In Words): Rupees Six Thousand Three Hundred Twenty Only.

For MANGILAL SANWARMAL

Net Amount

HSN:23099010=CGST0%+SGST0% On Rs.3660.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory

6,320.00