GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RATANLAL

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/26643

22/08/2024 Dated

Station: GOTHRA

Challan: Deliver At: GOTHRA

pan no : Broker :

GSTIN No: UnRegistered

Lorray No.

40

Broke		Mob.No.		Transport:	-			
SNo	Description Of Goods	н	ISN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA 14		23061010	40 BAG	1460.00 KG	3780.82 QNTL	0.00	55200.00

Total:

Other Charges

55,200.00 **Basic Amount** Other Charges

CGST TAX SGST TAX

Net Amount

0.00 0.00

55,200.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.55200.00=Tax:0.00

Net Amount (In Words): Rupees Fifty Five Thousand Two Hundred Only.

Authorised Signatory