GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

Pan No: ABJPA7180M MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

0.00

142,450.00

Buyer SHRI BAJAJ BROTHER RAMGARH

State Code 08

Inv. No: GS/33797

Dated 30/09/2024

Station: SIKAR

Challan:

GSTIN No: 08AKJPB5538R1ZK

Lorray No.

Deliver At: SIKAR

pan no: AKJPB5538R Broker: SANTOSH

Mob.No.

Net Amount (In Words): Rupees One Lakh Forty Two Thousand Four Hundred Fifty Only.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA E-24	23061010	100 BAG	3700.00 KG	3850.00 QNTL	0.00	142450.00
Other Charges		Total:	100		Basic Amount		142,450.00

Total: **Other Charges**

Basic Amount 142,450.00 0.00

Other Charges **CGST TAX** SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.142450.00=Tax:0.00

Authorised Signatory