GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SANTOSH JI PURA

State Code 08

Mob.No.

Inv. No: GS/38123

Dated 19/10/2024

Station: PURA CHOTI

Pan No: ABJPA7180M

Challan: Lorray No.

Deliver At: NONE

pan no: Broker:

GSTIN No: Unknown

Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE GIRIRAJ C-5	23061010	30 BAG	1035.00 KG	4028.99 QNTL	0.00	41700.00
2	KHAL COTTON SEED CAKE KISAN C-5	23061010	10 BAG	345.00 KG	4318.84 QNTL	0.00	14900.00
Other Charges		Total:	40	l	Basic Amount	1	56,600.00
					Other Charges		0.00
					CGST TAX		0.00
Our	Bankers :				SGST TAX		

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

56,600.00 **Net Amount**

Net Amount (In Words): Rupees Fifty Six Thousand Six Hundred Only. HSN:23061010=CGST0%+SGST0% On Rs.56600.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory