GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SHIVNARAYAN ONKARMAL

Inv. No : GS/33889

Dated 30/09/2024

Station: SIKAR

Pan No: ABJPA7180M

State Code 08

Challan: De

Dated 30/09/202

pan no: EBPPA1101N

GSTIN No: 08EBPPA1101N1ZR

Lorray No.

Deliver At: SIKAR

Broker:

Mob.No.

-

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA E-24	23061010	95 BAG	3467.50 KG	3904.11 QNTL	0.00	135375.00
							405 055 00

Other Charges Total: 95

Basic Amount 135,375.00 Other Charges 0.00

CGST TAX SGST TAX 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount 135,375.00

Net Amount (In Words): Rupees One Lakh Thirty Five Thousand Three Hundred Seventy Five Only. For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.135375.00=Tax:0.00

Authorised Signatory