GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer NARESH JI DUJOD H.C-8

Inv. No: GS/42325

Dated 07/11/2024

Station: SIKAR

State Code 08

Challan:

Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered

Lorray No.

Broker:		.No.	Transport:				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	10 BAG	335.00 KG	4029.85 QNTL	0.00	13500.00

Total:

Other Charges PALDARI

10

13,500.00 **Basic Amount** Other Charges 23.00

23.00

CGST TAX SGST TAX

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

13,523.00

Net Amount (In Words): Rupees Thirteen Thousand Five Hundred Twenty Three Only. HSN:23061010=CGST0%+SGST0% On Rs.13500.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory