GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SURESH TRADERS

Inv. No: GS/54339 State Code 08

Dated 21/12/2024

Station: SIKAR

Pan No: ABJPA7180M

Challan: M.S2270 Deliver At: NONE

pan no: ADTPS9198K

GSTIN No: 08ADTPS9198K1Z6

Lorray No. Transport:

Broker:

Mob.No.

			1101110				
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	10 BAG	5.00 QNT	1000.60 BAGS	0.00	10006.00
Tatal				•	D : 4 .	•	10 006 00

Other Charges

Total: 10 Basic Amount Other Charges **CGST TAX**

SGST TAX

10,006.00 0.00 0.00

10,006.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Ten Thousand Six Only.

Authorised Signatory

HSN:23099010=CGST0%+SGST0% On Rs.10006.00=Tax:0.00