GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer NATIONAL INDUSTRIES

State Code 08

Inv. No: GS/6882

Dated 06/05/2024

Station: SIKAR

F-31, INDUSTRIAL AREA

GSTIN No: 08ABPPG3462L1Z9

Challan: Lorray No.

Deliver At: SIKAR

pan no: ABPPG3462L Broker:

Pan No: ABJPA7180M

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE PILA SONA 13 FRONT	23061010	50 BAG	1825.00 KG	3068.49 QNTL	0.00	56000.00

Total: 50 **Other Charges**

56,000.00 **Basic Amount** Other Charges 0.00

SGST TAX

Net Amount

CGST TAX 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Fifty Six Thousand Only. HSN:23061010=CGST0%+SGST0% On Rs.56000.00=Tax:0.00

Authorised Signatory

56,000.00