GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SUMER JI KARI

State Code 08

Inv. No: GS/34470

Dated 02/10/2024

Station: NAWALGARH

Pan No: ABJPA7180M

Mob.No.

Challan:

Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR SHERBRAND C-5	23099010	10 BAG	5.00 QNT	1370.00 BAGS	0.00	13700.00

Other Charges PALDARI

Total:

10

Basic Amount Other Charges **CGST TAX**

13,700.00 20.00

0.00

20.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

SGST TAX

13,720.00

Net Amount (In Words): Rupees Thirteen Thousand Seven Hundred Twenty Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.13700.00=Tax:0.00

Authorised Signatory