GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer ANURAG AND COMPANY

Inv. No: GS/10556

Dated 24/05/2024

Station: SIKAR

State Code 08

Challan:

Deliver At: SIKAR

pan no: AGMPS6754P

Pan No: ABJPA7180M

GSTIN No: 08AGMPS6754P1Z9

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	NAGPUR E-24	23061010	75 BAG	2737.50 KG	3424.66 QNTL	0.00	93750.00
Other Charges		Total:	75	•	Basic Amount		93,750.00

Other Charges

Basic Amount Other Charges 93,750.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX **Net Amount**

CGST TAX

93,750.00

Net Amount (In Words): Rupees Ninety Three Thousand Seven Hundred Fifty Only.

HSN:23061010=CGST0%+SGST0% On Rs.93750.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory