GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAMDEV JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/26778

Dated 22/08/2024

Station: DADIYA

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: SIKAR

pan no: Broker:

Mob No

Transport:

MOD.ING.	Hansp
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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHREE C-5	23061010	25 BAG	912.50 KG	3863.01 QNTL	0.00	35250.00
Othe	r Charges	Total:	25		Basic Amount		35,250.00

Other Charges PALDARI

50.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

25

Basic Amount

Other Charges CGST TAX SGST TAX

Net Amount

35,300.00

50.00

0.00

Net Amount (In Words): Rupees Thirty Five Thousand Three Hundred Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.35250.00=Tax:0.00

Authorised Signatory