GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer AMIN KHAN

Pan No: ABJPA7180M

Inv. No: GS/32560

Dated 23/09/2024

Station: KANSALI

State Code 08

Challan:

Deliver At: SIKAR

pan no : Broker

GSTIN No: UnRegistered

Lorray No.

Transport:

Broker	:	Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VASU C-5	23061010	25 BAG	912.50 KG	3917.81 QNTL	0.00	35750.00
Other Charges		Total:	25		Basic Amount		35,750.00

Other Charges PALDARI

50.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

25

Basic Amount Other Charges **CGST TAX**

50.00 0.00

SGST TAX

35,800.00 **Net Amount**

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.35750.00=Tax:0.00

Authorised Signatory