GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer ANUPAM AND COMPANY

State Code 08

Inv. No: GS/6059

Dated 02/05/2024

Station: SIKAR

GSTIN No: 08AITPS8139H1ZF

Challan: Lorray No.

Deliver At: SIKAR

pan no: AITPS8139H Broker:

Pan No: ABJPA7180M

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VEBHAV C-5	23061010	40 BAG	1460.00 KG	3205.48 QNTL	0.00	46800.00
Other Charges		Total:	40	l	Basic Amount		46,800.00

Total: **Other Charges**

Net Amount (In Words): Rupees Forty Six Thousand Eight Hundred Only.

46,800.00 **Basic Amount** 0.00 Other Charges

CGST TAX SGST TAX

Net Amount

0.00

46,800.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.46800.00=Tax:0.00

Authorised Signatory