GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

Pan No: ABJPA7180M

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHIVNARAYAN ONKARMAL

State Code 08

Inv. No: GS/29349

Dated 05/09/2024

Station: SIKAR

: SIKAR

GSTIN No: 08EBPPA1101N1ZR

Challan :

Deliver At: SIKAR

pan no: EBPPA1101N

Lorray No.

Transport :

Broker: Mob.No.

Qty GST% **SNo** Description Of Goods **HSN CODE** Weight **Amount** Rate 146000.00 KHAL COTTON SEED CAKE 23061010 100 BAG 3650.00 KG 4000.00 QNTL 0.00 CHETAK C-5

Other Charges

Total: 1

100

146,000.00

Basic Amount Other Charges CGST TAX

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 SGST TAX

Net Amount

146,000.00

Net Amount (In Words): Rupees One Lakh Forty Six Thousand Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.146000.00=Tax:0.00

Authorised Signatory