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/53120

Dated 17/12/2024

Station: DADIYA

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: SIKAR

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	25 BAG	837.50 KG	3134.33 QNTL	0.00	26250.00
Other Charges PALDARI		Total:	25		Basic Amount Other Charges		26,250.00 57.00
LALDAUI					Silion Onlarges		07.00

57.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

**CGST TAX** 0.00 SGST TAX

26,307.00 **Net Amount** 

Net Amount (In Words): Rupees Twenty Six Thousand Three Hundred Seven Only. HSN:23061010=CGST0%+SGST0% On Rs.26250.00=Tax:0.00

For MANGILAL SANWARMAL

**Authorised Signatory**