GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MOTI JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/15380

Dated 18/06/2024

Station: KUDAN

Mob.No.

Deliver At: NONE

pan no: Broker:

GSTIN No: UnRegistered

Challan: Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VIKAS C-5	23061010	5 BAG	182.50 KG	3671.23 QNTL	0.00	6700.00
Other Charges		Total:	5		Basic Amount		6,700.00

Other Charges

6,700.00 **Basic Amount** Other Charges

CGST TAX SGST TAX

Net Amount

0.00 0.00

6,700.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.6700.00=Tax:0.00

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

Authorised Signatory