GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHRI BALAJI PRATISTHAN

State Code 08

Inv. No: GS/15748

Dated 20/06/2024

Station: SIKAR

GSTIN No: 08ABHPA3041R1ZK

Challan: Lorray No.

Deliver At: SIKAR

pan no: ABHPA3041R

Broker: Mob.No. Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHREE E-24	23061010	40 BAG	1460.00 KG	3424.66 QNTL	0.00	50000.00
Other Charges		Total:	40	1	Basic Amount		50,000.00

Total: **Other Charges**

50,000.00 **Basic Amount** 0.00 Other Charges

CGST TAX

Net Amount

SGST TAX

50,000.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.50000.00=Tax:0.00

Net Amount (In Words): Rupees Fifty Thousand Only.

Authorised Signatory