GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SHYAMLAL SAINI

State Code 08

Inv. No: GS/49151

Dated 04/12/2024

Station: SIKAR

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 | 35 BAG | 1172.50 KG | 3164.18 QNTL | 0.00 | 37100.00 |

Other Charges

Total:

35

Basic Amount Other Charges 37,100.00 0.00

0.00

Our Bankers: ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

SGST TAX **Net Amount**

CGST TAX

37,100.00

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.37100.00=Tax:0.00

Authorised Signatory