GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

**CREDIT** 

Phone: 01572-245041

**Buyer RAMA KISHAN JI** 

Inv. No: GS/34600

Dated 03/10/2024

Station: SEWAD CHOTI

State Code 08

Challan:

pan no:

Pan No: ABJPA7180M

GSTIN No: UnRegistered

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

Lorray No.

Deliver At: SIKAR

Broker:

Mob.No.

Transport:

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount	
1	KHAL COTTON SE KALPANA	EED CAKE 12 FRONT		23061010	88 BAG	2785.00 KG	1100.00 QNTL	0.00	30635.00

Other Charges

Total: 88

30,635.00 **Basic Amount** Other Charges 0.00

**CGST TAX** 

**Net Amount** 

0.00 SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.30635.00=Tax:0.00

**Authorised Signatory** 

30,635.00