GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer ANUPAM AND COMPANY

Inv. No: GS/26622

Dated 22/08/2024

Station: SIKAR

State Code 08

Challan:

Deliver At: SIKAR

pan no: AITPS8139H

Pan No: ABJPA7180M

GSTIN No: 08AITPS8139H1ZF

Lorray No.

Mob No

Broke	oker: MOD.NO. Irai		Transport:	_	
SNo	Description Of Goods		HSN CODE	Qty	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KESHAV 12 BACK	23061010	50 BAG	1825.00 KG	3890.41 QNTL	0.00	71000.00
		Total	50		Dania Amazumt		71 000 00

Other Charges

Total:

50

Basic Amount 71,000.00 Other Charges

CGST TAX SGST TAX

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

71,000.00

Net Amount (In Words): Rupees Seventy One Thousand Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.71000.00=Tax:0.00

Authorised Signatory