GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer ANUPAM AND COMPANY

State Code 08

Inv. No: GS/34375

Dated 02/10/2024

Station: SIKAR

Challan:

Deliver At: SIKAR

pan no: AITPS8139H

Pan No: ABJPA7180M

GSTIN No: 08AITPS8139H1ZF

Lorray No.

Broker:

Mob.No.

Transport:

;	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
	1	KHAL COTTON SEED CAKE VIKAS C-5	23061010	40 BAG	1460.00 KG	4082.19 QNTL	0.00	59600.00
	2	KHAL COTTON SEED CAKE KESHAV 4	23061010	55 BAG	2007.50 KG	4041.10 QNTL	0.00	81125.00

Other Charges

Total:

95

140,725.00 **Basic Amount** Other Charges

CGST TAX SGST TAX

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

140,725.00

Net Amount (In Words): Rupees One Lakh Forty Thousand Seven Hundred Twenty Five Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.140725.00=Tax:0.00

Authorised Signatory