GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer PRAMOD JI CHOKA KA BAS

State Code 08

Inv. No: GS/48033

Dated 30/11/2024

Station: KUNDALPUR

Pan No: ABJPA7180M

State Code of

Net Amount (In Words): Rupees Eighty Five Thousand Seven Hundred Eighty Four Only.

Challan: De

Deliver At: SIKAR

SGST TAX

pan no : Broker : GSTIN No : UnRegistered Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	80 BAG	2680.00 KG	3194.03 QNTL	0.00	85600.00
Other Charges PALDARI		Total:	80		Basic Amount Other Charges		85,600.00 184.00
184.00					CGST TAX		0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount 85,784.00

HSN:23061010=CGST0%+SGST0% On Rs.85600.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory