GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RATANLAL

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/30026

09/09/2024 Dated

Station: GOTHRA

GSTIN No: UnRegistered

Deliver At: GOTHRA

pan no: Broker:

Mob.No.

Lorray No.

Challan:

Transport:

· ·							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA C-5	23061010	40 BAG	1460.00 KG	4000.00 QNTL	0.00	58400.00
Othe	r Charges	Total:	40		Basic Amount Other Charges		58,400.00
Our Bankers :					CGST TAX SGST TAX		0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.58400.00=Tax:0.00

Net Amount (In Words): Rupees Fifty Eight Thousand Four Hundred Only.

Authorised Signatory

58,400.00