

GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

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/69516**Dated 26/02/2025**

Station : SIKAR

GSTIN No : 08AITPS8139H1ZF

Challan :

Deliver At: SIKAR

pan no : AITPS8139H

Lorry No.

Broker :

Mob.No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MAKHAN 14	23061010	50 BAG	1675.00 KG	3134.33 QNTL	0.00	52500.00

Other Charges**Total: 50**

Basic Amount 52,500.00

Other Charges 0.00

CGST TAX 0.00

SGST TAX

Our Bankers :

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

Net Amount 52,500.00

Net Amount (In Words): Rupees Fifty Two Thousand Five Hundred Only.

For MANGILAL SANWARMAL**HSN:23061010=CGST0%+SGST0% On Rs.52500.00=Tax:0.00****Authorised Signatory**