GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer OM PRAKASHJI H. SUNIL RANOLI

Inv. No : GS/71054

Dated 04/03/2025

Station: SIKAR

Pan No: ABJPA7180M

State Code 08

Challan: Deliver At: SIKAR

GSTIN No: UnRegistered

Lorray No.

pan no : GSTIN NO : UnRegiste Broker : Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE NAGPUR C-5	23061010	40 BAG	1340.00 KG	3164.18 QNTL	0.00	42400.00

Total:

Other Charges PALDARI 40

Basic Amount 42,400.00 Other Charges 92.00

92.00

CGST TAX SGST TAX 92.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

42,492.00

Net Amount (In Words): Rupees Forty Two Thousand Four Hundred Ninety Two Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.42400.00=Tax:0.00

Authorised Signatory