GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer ANURAG AND COMPANY

Inv. No: GS/73475

Dated 17/03/2025

Station: SIKAR

State Code 08

Challan:

Pan No: ABJPA7180M

GSTIN No: 08AGMPS6754P1Z9

Lorray No.

Deliver At: SIKAR

pan no: AGMPS6754P Broker:

Mob.No.

Transport:

HSN CODE Qty GST% **SNo** Description Of Goods Weight **Amount** Rate KHAL COTTON SEED CAKE 23061010 50 BAG 1675.00 KG 3313.43 QNTL 0.00 55500.00 NAGPUR E24

Total: 50 Other Charges

55,500.00 **Basic Amount** 0.00 Other Charges

CGST TAX SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount 55,500.00

Net Amount (In Words): Rupees Fifty Five Thousand Five Hundred Only. HSN:23061010=CGST0%+SGST0% On Rs.55500.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory

0.00