GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer GIRDHARI LAL

State Code 08

Inv. No: GS/73975

Dated 19/03/2025

Station: DEEPPURA

Pan No: ABJPA7180M

Mob.No.

Challan: Deliver At: SIKAR

pan no :

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE DAHIHANDI 16	23061010	12 BAG	402.00 KG	3343.28 QNTL	0.00	13440.00
	1	Takal.	40	I	D : - A		12 440 00

Other Charges

Broker:

Total: 12 Basic Amount Other Charges 13,440.00 0.00

0.00

Our Bankers: ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

CGST TAX SGST TAX

Net Amount

13,440.00

Net Amount (In Words): Rupees Thirteen Thousand Four Hundred Forty Only. HSN:23061010=CGST0%+SGST0% On Rs.13440.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory