GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer DINESH KUMAR PILANIYA

State Code 08

Inv. No: GS/70293

Dated 01/03/2025

Station: KUDAN

Pan No: ABJPA7180M

Mob.No.

Challan: Lorray No.

Deliver At: SIKAR

pan no: Broker:

GSTIN No: Unknown

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE NAGPUR C-5	23061010	30 BAG	1005.00 KG	3164.18 QNTL	0.00	31800.00

Other Charges

PALDARI

69.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 30 Basic Amount Other Charges **CGST TAX**

31,800.00 69.00 0.00

SGST TAX

Net Amount

31,869.00

Net Amount (In Words): Rupees Thirty One Thousand Eight Hundred Sixty Nine Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.31800.00=Tax:0.00

Authorised Signatory