GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer ANUPAM AND COMPANY

State Code 08

Net Amount (In Words): Rupees Five Lakh Ninety Nine Thousand Seven Hundred Sixty Only.

Inv. No: GS/73041

Dated 13/03/2025

Station: SIKAR

GSTIN No: 08AITPS8139H1ZF

Challan: Deliver At: SIKAR

pan no: AITPS8139H Broker:

Pan No: ABJPA7180M

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE ANMOL C-5	23061010	588 BAG	19698.0IKG	3044.78 QNTL	0.00	599760.00

Total: 588 Other Charges

599,760.00 **Basic Amount** 0.00 Other Charges

SGST TAX

Net Amount

CGST TAX 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.599760.00=Tax:0.00

Authorised Signatory

599,760.00