GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

Station: DUDHWA

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

CREDIT

Phone: 01572-245041

Buyer VIKASH JI H.HARI BAX JI

State Code 08

Inv. No: GS/48997 Dated 03/12/2024

Challan: M.S2081 Deliver At: NONE

Lorray No.

| Station: DODHWA | GSTIN No: UnRegistered | Lorray No. |
|-----------------|-------------------------|------------|
| pan no : | GOTIN NO : Ontegritored | Lorray No. |
| Broker: | Mob.No. | Transport: |

| Description Of Goods | | | | | | |
|---|---|--|---|---|--|---|
| Description of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| PASHU AHAR ARAWALI FACTORY | 23099010 | 60 BAG | 30.00 QNT | 1000.57 BAGS | 0.00 | 60034.00 |
| Charges Bankers: | Total: | 60 | | Basic Amount Other Charges CGST TAX SGST TAX | | 60,034.00 0.00 0.00 |
| UNT NO - 50200005727446 CODE - HDFC0005216 | | | | Net Amount | | 60,034.00 |
| | Charges Bankers: UNT NO - 50200005727446 | ARAWALI FACTORY Charges Total: Bankers: UNT NO - 50200005727446 CODE - HDFC0005216 | ARAWALI FACTORY Charges Total: 60 Bankers: UNT NO - 50200005727446 CODE - HDFC0005216 | ARAWALI FACTORY Charges Total: 60 Bankers: UNT NO - 50200005727446 CODE - HDFC0005216 | Charges Total: 60 Basic Amount Other Charges CGST TAX SGST TAX Bankers: UNT NO - 50200005727446 Net Amount | Charges Total: 60 Basic Amount Other Charges CGST TAX SGST TAX Bankers: UNT NO - 50200005727446 SGST TAX Net Amount |

Net Amount (In Words): Rupees Sixty Thousand Thirty Four Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.60034.00=Tax:0.00

Authorised Signatory