GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

**Buyer SANWAR JI RAMPURA** 

State Code 08

Inv. No: GS/53874

Dated 20/12/2024

Station: SIKAR

Challan: Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker: **SNo** Description Of Goods

**PASHU AHAR** 

Mob.No.

Transport:

	Tallopoit.				
HSN CODE	Qty	Weight	Rate	GST%	Amount
23099010	40 BAG	20.00 QNT	1011.93 BAGS	0.00	40477.00

**ARAWALI FACTORY** 23061010 KHAL COTTON SEED CAKE M.S KISAN C-5

10 BAG 335.00 KG 3283.58 QNTL 11000.00 0.00

**Other Charges** 

Total: 50

51,477.00 **Basic Amount** Other Charges 23.00

PALDARI 23.00

**CGST TAX** SGST TAX

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

**Net Amount** 

51,500.00

Net Amount (In Words): Rupees Fifty One Thousand Five Hundred Only.

For MANGILAL SANWARMAL

 $HSN: 23099010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 40477.00 = Tax: 0.00, \ HSN: 2306100 = Tax: 0.00, \ HSN: 2306100 = Tax: 0.00, \ HSN: 2306100 = Tax:$ 

**Authorised Signatory**