GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer ARJUN JI H.MAHIPAL JI

State Code 08

Inv. No: GS/25554

Dated 13/08/2024

Station: SANWLDA

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Challan: Deliver At: SIKAR

pan no : Broker:

Mob.No.

Lorray No.

Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|---------------|----------------------|----------|--------|------------|--------------|------|-----------|
| 1 | SHREE A6 FRONT | 23061010 | 60 BAG | 2190.00 KG | 3753.42 QNTL | 0.00 | 82200.00 |
| Other Charges | | Total: | 60 | | Basic Amount | | 82,200.00 |

Other Charges PALDARI

120.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

60

Basic Amount Other Charges **CGST TAX**

SGST TAX

82,200.00 120.00 0.00

82,320.00 **Net Amount**

Net Amount (In Words): Rupees Eighty Two Thousand Three Hundred Twenty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.82200.00=Tax:0.00

Authorised Signatory