GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHISHPAL JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/24744

Dated 08/08/2024

Station: GOTHRA

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

60

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	1053.37 BAGS	0.00	31601.00
2	KHAL COTTON SEED CAKE KISAN 12 BACK	23061010	30 BAG	1095.00 KG	3780.82 QNTL	0.00	41400.00

Total:

Other Charges

73,001.00 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

Net Amount (In Words): Rupees Seventy Three Thousand One Only.

HSN:23099010=CGST0%+SGST0% On Rs.31601.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory

73,001.00