GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

**Buyer MAHIPAL JI DHAKA** 

Inv. No: GS/33799

30/09/2024 Dated

Station: SANWALDA

Pan No: ABJPA7180M

State Code 08

Challan: Deliver At: SIKAR

pan no :

GSTIN No: Unknown

Lorray No. Transport:

Broker: Mob.No. 232

| <u> </u> |                             |          |        |           |              |      |           |
|----------|-----------------------------|----------|--------|-----------|--------------|------|-----------|
| SNo      | Description Of Goods        | HSN CODE | Qty    | Weight    | Rate         | GST% | Amount    |
| 1        | BAJRA MTP - C-5             | 10082920 | 10 BAG | 500.00 KG | 2580.00 QNTL | 0.00 | 12900.00  |
| 2        | PASHU AHAR<br>SHERBRAND C-5 | 23099010 | 40 BAG | 20.00 QNT | 1370.00 BAGS | 0.00 | 54800.00  |
| <b>-</b> |                             |          |        |           |              |      | 67 700 00 |

**Other Charges PALDARI** 

100.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 50 **Basic Amount** 67,700.00 100.00 Other Charges **CGST TAX** 0.00

SGST TAX

67,800.00 **Net Amount** 

Net Amount (In Words): Rupees Sixty Seven Thousand Eight Hundred Only.

For MANGILAL SANWARMAL

HSN:10082920=CGST0%+SGST0% On Rs.12900.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

**Authorised Signatory**