GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer MAHAVIR JI H. HANUMAN & CO.

Inv. No: GS/27521

Dated 26/08/2024

Station: JHIGHAR

Pan No: ABJPA7180M

State Code 08

Challan:

Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL C-5	23099010	25 BAG	12.50 QNT	1210.00 BAGS	0.00	30250.00
2	KHAL COTTON SEED CAKE CHETAK C-5	23061010	3 BAG	109.50 KG	3945.21 QNTL	0.00	4320.00
Other Charges		Total:	28	•	Basic Amount		34,570.00
					Other Charges	;	0.00
					CGST TAX		0.00
Our Bankers :					SGST TAX		
1000	NINT NO. FOROMOTE TO TAKE				1		

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Net Amount

HSN:23099010=CGST0%+SGST0% On Rs.30250.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Net Amount (In Words): Rupees Thirty Four Thousand Five Hundred Seventy Only.

Authorised Signatory

34,570.00