GSTIN No.   08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

| **Buyer** | RANVEER SINGH | | **Inv. No : GS/48359** | | **Dated** | **02/12/2024** |

Buyer   RANVEER SINGH

State Code 08

Station :   JHIGHAR

GSTIN No : UnRegistered

pan no :

Broker :   Mob.No.

Inv. No : GS/48359   **Dated**   **02/12/2024**

Challan   :   Deliver At: SIKAR

Lorray No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	**PASHU AHAR** ARAWALI FACTORY	23099010	20 BAG	10.00 QNT	1000.60 BAGS	0.00	20012.00
2	**KHAL COTTON SEED CAKE** KISAN C-5	23061010	75 BAG	2512.50 KG	3253.73 QNTL	0.00	81750.00

Other Charges	**Total:**	**95**	Basic Amount	101,762.00

Other Charges

PALDARI

172.50

Our Bankers :

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

Total: **95**

Basic Amount   101,762.00

Other Charges   172.50

CGST TAX   0.00

SGST TAX

Net Amount   101,934.50

Net Amount (In Words): Rupees One Lakh One Thousand Nine Hundred Thirty Four and Paise Fifty Only **For MANGILAL SANWARMAL**

HSN:23099010=CGST0%+SGST0% On Rs.20012.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory