

Pan No: ABJPA7180M

BILL OF SUPPLY

Original

Phone: 01572-245041

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

CREDIT

Buyer MAHESH JI JETHI

State Code 08

Inv. No : GS/5068

Dated 27/04/2024

Station : SIKAR

GSTIN No : UnRegistered

Challan :

Deliver At: SIKAR

pan no :

Lorray No.

Broker :

Mob.No. _____

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI C-5	23099010	5 BAG	2.50 QNT	1167.00 BAGS	0.00	5835.00
2	KHAL COTTON SEED CAKE VEBHAV C-5	23061010	4 BAG	146.00 KG	3260.27 QNTL	0.00	4760.00

Other Charges

Total:	9
---------------	----------

PALDARI

8.00

Our Bankers :

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

Basic Amount	10,595.00
--------------	-----------

Other Charges	8.00
---------------	------

CGST TAX	0.00
----------	------

SGST TAX

Net Amount	10,603.00
-------------------	-----------

Net Amount (In Words): Rupees Ten Thousand Six Hundred Three Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.5835.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory