GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MAHIPAL JI DHAKA

State Code 08

Inv. No: GS/31725

Dated 18/09/2024

Station: SANWALDA

Pan No: ABJPA7180M

GSTIN No: Unknown

Challan: Deliver At: SIKAR

pan no : Broker:

Mob.No. 232

Lorray No.

Transport:

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BAJRA MTP - C-5	10082920	20 BAG	1000.00 KG	2720.00 QNTL	0.00	27200.00
2	PASHU AHAR FEED C-5	23099010	10 BAG	5.00 QNT	1200.00 BAGS	0.00	12000.00
Othe	r Charges	Total:	30		Basic Amount		39,200.00

Other Charges PALDARI

Basic Amount 39,200.00 Other Charges 40.00

40.00

CGST TAX SGST TAX

0.00

For MANGILAL SANWARMAL

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

39,240.00 **Net Amount**

Net Amount (In Words): Rupees Thirty Nine Thousand Two Hundred Forty Only.

Authorised Signatory

HSN:10082920=CGST0%+SGST0% On Rs,27200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O