GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

0.00

Buyer RAJENDRA JI KHIROD

State Code 08

Inv. No: GS/16589

Dated 25/06/2024

Station: SIKAR

Pan No: ABJPA7180M

State Code 0

Deliver At: SIKAR

pan no :

GSTIN No : UnRegistered

Challan: Lorray No.

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CNIC	Description Of Coods		HCM CODE	Otv		
Broker:		Mob.No.		Transport:		

SNo	Description Of Go	ods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR TUKADI	C-5	23099010	10 BAG	5.00 QNT	1300.00 BAGS	0.00	13000.00
2	PASHU AHAR SHERBRAND	C-5	23099010	3 BAG	1.50 QNT	1280.00 BAGS	0.00	3840.00
3	PASHU AHAR Ankur	FACTORY	23099010	25 BAG	12.50 QNT	1026.96 BAGS	0.00	25674.00
4	PASHU AHAR PAKWAN	FACTORY	23099010	10 BAG	5.00 QNT	1170.00 BAGS	0.00	11700.00
			Total	40		Dania Amazumt	•	54 214 00

Other Charges

PALDARI

26.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 Total: 48

Basic Amount 54,214.00 Other Charges 26.00

CGST TAX SGST TAX

Net Amount 54,240.00

Net Amount (In Words): Rupees Fifty Four Thousand Two Hundred Forty Only.

HSN:23099010=CGST0%+SGST0% On Rs.54214.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory