GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

0.00

Buyer TIRLOK JI DHOOD H. BALAJI PASHU AHAR

C-5

State Code 08

Inv. No: GS/22156

Dated 25/07/2024

Station: SIKAR

Pan No: ABJPA7180M

Mob.No.

Challan:

Deliver At: SIKAR

pan no:

Broker :

GSTIN No: UnRegistered

Lorray No.

Transport:

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI	FACTORY	23099010	25 BAG	12.50 QNT	1053.36 BAGS	0.00	26334.00
2	KHAL COTTON SEED DUDHDHARA	CAKE C-5	23061010	10 BAG	365.00 KG	3589.04 QNTL	0.00	13100.00
3	KHAL COTTON SEED CHETAK	CAKE C-5	23061010	10 BAG	365.00 KG	3616.44 QNTL	0.00	13200.00
4	KHAI COTTON SEED	CVKE	23061010	5 BAG	182 50 KG	3643 84 ONTI	0.00	6650.00

Other Charges

SHREE

PALDARI

50.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 50

59,284.00 Basic Amount 50.00

Other Charges **CGST TAX**

SGST TAX

Net Amount 59,334.00 Net Amount (In Words): Rupees Fifty Nine Thousand Three Hundred Thirty Four Only.

For MANGILAL SANWARMAL

 $HSN: 23099010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 26334.00 = Tax: 0.00, \ HSN: 2306100 = Tax: 0.00, \ HSN: 2306100 = Tax: 0.00, \ HSN: 2306100 = Tax:$

Authorised Signatory