GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

0.00

43,041.00

Buyer RATANLAL

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/52879

Dated 17/12/2024

Station: GOTHRA

Challan:

Deliver At: GOTHRA

pan no :

GSTIN No: UnRegistered

Lorray No.

Transport:

Broker: Mob.No.

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|-----|----------------------------------|----------|--------|------------|--------------|------|----------|
| 1 | KHAL COTTON SEED CAKE VEBHAV C-5 | 23061010 | 35 BAG | 1172.50 KG | 3074.63 QNTL | 0.00 | 36050.00 |
| 2 | PASHU AHAR TUKADI C-5 | 23099010 | 5 BAG | 2.50 QNT | 1380.00 BAGS | 0.00 | 6900.00 |

Other Charges PALDARI

91.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 40

42,950.00 **Basic Amount** 91.00 Other Charges

CGST TAX SGST TAX

Net Amount

Net Amount (In Words): Rupees Forty Three Thousand Forty One Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.36050.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory