GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer MAHIPAL CHALKA S/O CHUNNILAL CHALKA

Inv. No: GS/31962

Dated 19/09/2024

Station: khirod

Pan No: ABJPA7180M

State Code 08

Challan:

Deliver At: NONE

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	44 BAG	22.00 QNT	1053.36 BAGS	0.00	46348.00
2	KHAL COTTON SEED CAKE KISAN C-5	23061010	10 BAG	365.00 KG	4219.18 QNTL	0.00	15400.00

Other Charges

Total: 54

61,748.00 **Basic Amount** Other Charges

PALDARI 20.00

CGST TAX SGST TAX 20.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446

61,768.00 **Net Amount**

IFSC CODE - HDFC0005216 Net Amount (In Words): Rupees Sixty One Thousand Seven Hundred Sixty Eight Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.46348.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory