GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

**Buyer ANIL AGARWAL** 

State Code 08

Inv. No: GS/29798

Dated 07/09/2024

Station: CHIRANA

Pan No: ABJPA7180M

Challan: Deliver At: NONE

pan no:

GSTIN No: UnRegistered N 4 - I- N I

Lorray No.

Broker:		Mob.No.		Transport:		
SNo	<b>Description Of Goods</b>		HSN CODE	Qty		

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BAJRA MTP	10082920	30 BAG	1500.00 KG	2660.00 QNTL	0.00	39900.00
	- C-5						
2	KHAL COTTON SEED CAKE KESHAV JUT C-5	23061010	3 BAG	147.00 KG	4183.67 QNTL	0.00	6150.00
Otho	r Charges	Total:	33		Basic Amount	<u> </u>	46,050.00

Other Charges PALDARI

66.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Other Charges **CGST TAX** 

66.00 0.00

46,116.00

SGST TAX

**Net Amount** 

Net Amount (In Words): Rupees Forty Six Thousand One Hundred Sixteen Only.

For MANGILAL SANWARMAL

HSN:10082920=CGST0%+SGST0% On Rs.39900.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

**Authorised Signatory**