GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MADAN JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/51523

Dated 12/12/2024

Station: C-08

Challan: Deliver At: NONE

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

SN	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE M.S KISAN C-5	23061010	2 BAG	67.00 KG	3283.58 QNTL	0.00	2200.00
2	PASHU AHAR ARAWALI C-5	23099010	2 BAG	1.00 QNT	1040.00 BAGS	0.00	2080.00

Other Charges

Total:

Basic Amount Other Charges 4,280.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX **Net Amount**

CGST TAX

4,280.00

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.2200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory