GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

CREDIT

Phone: 01572-245041

Buyer SANWAR JI.

Inv. No: GS/39187

Dated 24/10/2024

Station: GUNGARA

Pan No: ABJPA7180M

State Code 08

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR A6 C-5	23099010	2 BAG	1.00 QNT	1420.00 BAGS	0.00	2840.00
2	KHAL COTTON SEED CAKE KISAN C-5	23061010	25 BAG	862.50 KG	4231.88 QNTL	0.00	36500.00
Other Charges		Total:	27		Basic Amount		39,340.00

Other Charges PALDARI

Basic Amount Other Charges 39,340.00 54.00 0.00

54.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

CGST TAX

SGST TAX

39,394.00

Net Amount (In Words): Rupees Thirty Nine Thousand Three Hundred Ninety Four Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.2840.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory