GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

5.00

71,005.00

Buyer FOZI PASHU AHAR

State Code 08

Inv. No: GS/34665

Dated 03/10/2024

Station: JHAJOD

Pan No: ABJPA7180M

GSTIN No: 08AUNPK2790C2ZH

Challan: Lorray No.

Deliver At: SIKAR

pan no: AUNPK7027N Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MALAI C-5	23061010	25 BAG	912.50 KG	3890.41 QNTL	0.00	35500.00
2	KHAL COTTON SEED CAKE NAGPUR A6 BACK	23061010	25 BAG	912.50 KG	3890.41 QNTL	0.00	35500.00

Other Charges PALDARI

5.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 50

71,000.00 **Basic Amount** Other Charges

Net Amount

CGST TAX 0.00 SGST TAX

Net Amount (In Words): Rupees Seventy One Thousand Five Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.71000.00=Tax:0.00

Authorised Signatory