GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

Pan No: ABJPA7180M

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

CREDIT

Phone: 01572-245041

Buyer LALCHAND JI MATAWA

State Code 08

Inv. No: GS/31292

Dated 16/09/2024

Station: MATWA

Challan:

Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	}	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED VIKAS	CAKE C-5	23061010	1 BAG	36.50 KG	4328.77 QNTL	0.00	1580.00
2	PASHU AHAR PAKWAN	C-5	23099010	1 BAG	0.50 QNT	1250.00 BAGS	0.00	1250.00
3	BAJRA MTP	C-5	10082920	1 BAG	50.00 KG	2740.00 QNTL	0.00	1370.00
Othe	r Charges		Total:	3		Basic Amount		4,200.00

Other Charges

Basic Amount Other Charges 4,200.00

CGST TAX SGST TAX

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

4,200.00 **Net Amount**

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

For MANGILAL SANWARMAL

Authorised Signatory