GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

CREDIT

Phone: 01572-245041

Buyer PURANMAL JI SAAI

State Code 08

Inv. No: GS/22648

Dated 27/07/2024

Station: HARDAYALPUR GSTIN No: UnRegistered

pan no:

Challan: DL2352 Deliver At: SIKAR

Lorray No.

Transport:

Broke	er :	Mob.No.		Transport:				
SNo	Description Of Goo	ds	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR FEED	FACTORY	23099010	5 BAG	2.50 QNT	1200.00 BAGS	0.00	6000.00
•			T-4-L			Dania Amana		6 000 00

Total: **Other Charges**

6,000.00 Basic Amount Other Charges 0.00 **CGST TAX** 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount For MANGILAL SANWARMAL

SGST TAX

HSN:23099010=CGST0%+SGST0% On Rs.6000.00=Tax:0.00

Net Amount (In Words): Rupees Six Thousand Only.

Authorised Signatory

6,000.00