GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

**CREDIT** 

Phone: 01572-245041

**Buyer MAKHANLAL JI MANDIWALE** 

Inv. No: GS/35073

Dated 05/10/2024

Station: SIKAR

Pan No: ABJPA7180M

State Code 08

Mob.No.

Challan:

Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI	FACTORY	23099010	25 BAG	12.50 QNT	1090.00 BAGS	0.00	27250.00
2	PASHU AHAR SHERBRAND	C-5	23099010	3 BAG	1.50 QNT	1380.00 BAGS	0.00	4140.00
3	KHAL COTTON SEED NAGPUR	<b>CAKE</b> C-5	23061010	3 BAG	109.50 KG	3917.81 QNTL	0.00	4290.00

**Other Charges** 

**PALDARI** 

Total:

31

**Basic Amount** 

35,680.00 12.00

12.00

Our Bankers:

ACCOUNT NO - 50200005727446

**CGST TAX** SGST TAX

Other Charges

0.00

IFSC CODE - HDFC0005216

**Net Amount** 

35,692.00

Net Amount (In Words ): Rupees Thirty Five Thousand Six Hundred Ninety Two Only.

For MANGILAL SANWARMAL