GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHAYAR SINGH

Inv. No: GS/30070 09/09/2024 Dated

SGST TAX

State Code 08

Deliver At: GOTHRA

Station: GOTHRA

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Challan: Lorray No.

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALPANA C-5	23061010	4 BAG	146.00 KG	4246.58 QNTL	0.00	6200.00
2	PASHU AHAR GOPAL C-5	23099010	4 BAG	2.00 QNT	1110.00 BAGS	0.00	4440.00

Total: 8 Other Charges

10,640.00 **Basic Amount** 0.00 Other Charges **CGST TAX** 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

10,640.00 **Net Amount**

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.6200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory