GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

**CREDIT** 

10.00

0.00

Phone: 01572-245041

Buyer MAHAVIR JI H. HANUMAN & CO.

Inv. No: GS/25848

Dated 14/08/2024

Station: JHIGHAR

State Code 08

Challan: Deliver At: SIKAR

pan no :

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KRISHNA C-5	23061010	5 BAG	182.50 KG	3753.42 QNTL	0.00	6850.00
2	PASHU AHAR GOPAL C-5	23099010	20 BAG	10.00 QNT	1210.00 BAGS	0.00	24200.00
Other Charges		Total:	25		Basic Amount		31,050.00

**Other Charges** 

PALDARI

10.00 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 25 **Basic Amount** Other Charges **CGST TAX** 

SGST TAX

31,060.00 **Net Amount** 

Net Amount (In Words): Rupees Thirty One Thousand Sixty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.6850.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

**Authorised Signatory**