GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer PURANMAL JI SAAI

State Code 08

Inv. No: GS/29620

Dated 06/09/2024

Station: HARDAYALPUR GSTIN No: UnRegistered

Deliver At: SIKAR

pan no: Broker:

Mob.No.

Lorray No.

Challan:

Transport:

| | | i e | • | 1 | | | |
|-----|--------------------------------------|----------|--------|------------|--------------|------|----------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | KHAL COTTON SEED CAKE MAKHAN 14 | 23061010 | 50 BAG | 1825.00 KG | 3945.21 QNTL | 0.00 | 72000.00 |
| 2 | KHAL COTTON SEED CAKE KRISHNA C-5 | 23061010 | 50 BAG | 1825.00 KG | 4027.40 QNTL | 0.00 | 73500.00 |

Other Charges PALDARI

Total: 100 **Basic Amount** Other Charges 145,500.00 200.00

0.00

200.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX **Net Amount**

CGST TAX

145,700.00

Net Amount (In Words): Rupees One Lakh Forty Five Thousand Seven Hundred Only. HSN:23061010=CGST0%+SGST0% On Rs.145500.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory