GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SANWAR JI.

State Code 08

Inv. No: GS/5775

Dated 01/05/2024

Station: GUNGARA

Pan No: ABJPA7180M

Mob.No.

Challan: Deliver At: NONE

pan no:

Broker:

GSTIN No: Unknown

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR FEED C-5	23099010	5 BAG	2.50 QNT	1160.00 BAGS	0.00	5800.00
2	PASHU AHAR SHERBRAND C-5	23099010	1 BAG	0.50 QNT	1280.00 BAGS	0.00	1280.00

Other Charges PALDARI

Total: 6

7,080.00 Basic Amount Other Charges 12.00

12.00

Our Bankers:

CGST TAX

0.00 SGST TAX

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

7,092.00 For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Seven Thousand Ninety Two Only.

HSN:23099010=CGST0%+SGST0% On Rs.7080.00=Tax:0.00

Authorised Signatory