

Pan No: ABJPA7180M

BILL OF SUPPLY

Original

Phone: 01572-245041

**MANGILAL SANWARMAL**

C-5, NEW ANAJ MANDI, SIKAR-332001

CREDIT

**Buyer** RATANLAL

State Code 08

**Inv. No : GS/49162**

**Dated 04/12/2024**

Station : GOTHRA

GSTIN No : UnRegistered

Challan :

Deliver At: GOTHRA

pan no :

Lorray No.

Broker :

Mob.No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	<b>PASHU AHAR</b> TUKADI C-5	23099010	15 BAG	7.50 QNT	1380.00 BAGS	0.00	20700.00
2	<b>KHAL COTTON SEED CAKE</b> KISAN C-5	23061010	30 BAG	1005.00 KG	3253.73 QNTL	0.00	32700.00

### Other Charges

**Total: 45**

Basic Amount	53,400.00
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Other Charges	0.00
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CGST TAX	0.00
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SGST TAX

**Our Bankers :**

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

<b>Net Amount</b>	53,400.00
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Net Amount (In Words ): Rupees Fifty Three Thousand Four Hundred Only.

For MANGILAL SANWARMAL

**HSN:23099010=CGST0%+SGST0% On Rs.20700.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O**

**Authorised Signatory**