GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

4.00

34,294.00

Buyer MAHAVIR JI H. HANUMAN & CO.

State Code 08

Inv. No: GS/34521

Dated 02/10/2024

Station: JHIGHAR

Pan No: ABJPA7180M

Challan:

pan no :

GSTIN No: UnRegistered

Lorray No.

Deliver At: SIKAR

Broker: Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL C-5	23099010	25 BAG	12.50 QNT	1210.00 BAGS	0.00	30250.00
2	KHAL COTTON SEED CAKE JUT C-5	23061010	2 BAG	98.00 KG	4122.45 QNTL	0.00	4040.00
Other Charges		Total:	27		Basic Amount		34,290.00

Other Charges

PALDARI

4.00 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Basic Amount Other Charges

CGST TAX SGST TAX

Net Amount

0.00

Net Amount (In Words): Rupees Thirty Four Thousand Two Hundred Ninety Four Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.30250.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory