GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer MAHAVIR JI H. HANUMAN & CO.

Inv. No: GS/29389

Dated 05/09/2024

Station: JHIGHAR

Pan No: ABJPA7180M

State Code 08 GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: SIKAR

pan no: Broker:

Mob.No.

rt:

Transpo

Broker :			Transport :					
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL	C-5	23099010	20 BAG	10.00 QNT	1077.00 BAGS	0.00	21540.00
2	KHAL COTTON SEED (KESHAV JUT	CAKE C-5	23061010	3 BAG	147.00 KG	4183.67 QNTL	0.00	6150.00
3	KHAL COTTON SEED (KRISHNA	CAKE C-5	23061010	3 BAG	109.50 KG	3945.21 QNTL	0.00	4320.00
Other Charges		Total:	26		Basic Amount Other Charges		32,010.00 0.00	
<u>Our</u>	Bankers :					CGST TAX SGST TAX		0.00

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

32,010.00 **Net Amount**

Net Amount (In Words): Rupees Thirty Two Thousand Ten Only.

For MANGILAL SANWARMAL