GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RATANLAL

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/27724

Dated 27/08/2024

Station: GOTHRA

Challan:

Deliver At: GOTHRA

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

Qty GST% **SNo** Description Of Goods **HSN CODE** Weight **Amount** Rate **PASHU AHAR** 23099010 20 BAG 10.00 QNT 990.00 BAGS 0.00 19800.00 **BAHUBALI** C-5 23061010 1825.00 KG 3890.41 QNTL 71000.00 KHAL COTTON SEED CAKE 50 BAG 0.00 **KRISHNA**

Other Charges

Total:

70

Basic Amount Other Charges

90,800.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX **Net Amount**

CGST TAX

90,800.00

Net Amount (In Words): Rupees Ninety Thousand Eight Hundred Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.19800.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory