GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer TIRLOK JI DHOOD H. BALAJI PASHU AHAR

C-5

C-5

FACTORY

Inv. No: GS/31005

Dated 14/09/2024

Station: SIKAR

SNo Description Of Goods

CHETAK

MIRJAPUR

Pan No: ABJPA7180M

State Code 08

Challan: Deliver At: SIKAR

20.00 QNT

pan no:

GSTIN No: UnRegistered

Lorray No.

40 BAG

65

Broker: Mob.No.

KHAL COTTON SEED CAKE

KHAL COTTON SEED CAKE

KHAL COTTON SEED CAKE

Transport: **HSN CODE** Qty GST% Weight **Amount** Rate 23061010 10 BAG 365.00 KG 4136.99 QNTL 0.00 15100.00 365.00 KG 4054.79 QNTL 14800.00 23061010 10 BAG 0.00 23061010 182.50 KG 4219.18 QNTL 7700.00 5 BAG 0.00

1053.35 BAGS

SHREE **PASHU AHAR** ARAWALI

Total:

23099010

79.734.00

42134.00

PALDARI 50.00

2

3

Basic Amount Other Charges 50.00 **CGST TAX** 0.00 SGST TAX

0.00

Our Bankers:

Other Charges

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

79,784.00 **Net Amount**

Net Amount (In Words): Rupees Seventy Nine Thousand Seven Hundred Eighty Four Only.

For MANGILAL SANWARMAL

Authorised Signatory