GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

**CREDIT** 

0.00

Buyer TIRLOK JI DHOOD H. BALAJI PASHU AHAR

Inv. No: GS/26486

Dated 19/08/2024

Station: SIKAR

Pan No: ABJPA7180M

State Code 08

Challan:

pan no:

GSTIN No: UnRegistered

Lorray No.

Deliver At: SIKAR

Broke	: Mob.No.	Transport

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED SHREE	CAKE C-5	23061010	5 BAG	182.50 KG	3808.22 QNTL	0.00	6950.00
2	KHAL COTTON SEED CHETAK	<b>CAKE</b> C-5	23061010	5 BAG	182.50 KG	3808.22 QNTL	0.00	6950.00
3	KHAL COTTON SEED KESHAR	<b>CAKE</b> C-5	23061010	10 BAG	365.00 KG	3753.42 QNTL	0.00	13700.00
4	PASHU AHAR ARAWALI	FACTORY	23099010	25 BAG	12.50 QNT	1053.36 BAGS	0.00	26334.00
			T-4-1.	4.5		D! - A		E2 024 00

Other Charges

PALDARI

40.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 45 Basic Amount 53,934.00 40.00

Other Charges CGST TAX

SGST TAX

53,974.00 **Net Amount** 

Net Amount (In Words): Rupees Fifty Three Thousand Nine Hundred Seventy Four Only.

For MANGILAL SANWARMAL

**Authorised Signatory**