GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Phone: 01572-245041

CREDIT

Original

Buyer SHYOJI RAM JI PATODA

Inv. No: GS/6437

Dated 03/05/2024

Station: HAPAS

Pan No: ABJPA7180M

State Code 08

Challan: DL703

Deliver At: NONE

GSTIN No: UnRegistered

Lorray No.

pan no : Broker :

Mob.No.

Transport:

Siokei . Wood to:		mansport.				
Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
PASHU AHAR ARAWALI FACTORY	23099010	55 BAG	27.50 QNT	1038.64 BAGS	0.00	57125.00
r Charges Bankers:	Total:	55		Basic Amount Other Charges CGST TAX SGST TAX		57,125.00 0.00 0.00
DUNT NO - 50200005727446 CODE - HDFC0005216				Net Amount		57,125.00
	Description Of Goods PASHU AHAR ARAWALI FACTORY r Charges Bankers: DUNT NO - 50200005727446	Description Of Goods PASHU AHAR ARAWALI FACTORY Total: Bankers: DUNT NO - 50200005727446	Description Of Goods	Description Of Goods	Description Of Goods HSN CODE Qty Weight Rate 23099010 55 BAG 27.50 QNT 1038.64 BAGS Total: Total: Bankers: DUNT NO - 50200005727446	Description Of Goods HSN CODE Qty Weight Rate GST% PASHU AHAR ARAWALI FACTORY Total: Total: S5 BAG 27.50 QNT 1038.64 BAGS 0.00 Basic Amount Other Charges CGST TAX SGST TAX SGST TAX

Net Amount (In Words): Rupees Fifty Seven Thousand One Hundred Twenty Five Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.57125.00=Tax:0.00

Authorised Signatory