GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

0.00

Buyer RAJENDRA JI KHIROD

State Code 08

Inv. No: GS/7968

Dated 11/05/2024

Station: SIKAR

Pan No: ABJPA7180M

Challan: Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:		Mob.No.		Transport:	_			
SNo	Description Of Goo	ds	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR Ankur	FACTORY	23099010	20 BAG	10.00 QNT	1026.95 BAGS	0.00	20539.00
2	PASHU AHAR PAKWAN	FACTORY	23099010	15 BAG	7.50 QNT	1170.00 BAGS	0.00	17550.00
3	PASHU AHAR TUKADI	C-5	23099010	8 BAG	4.00 QNT	1300.00 BAGS	0.00	10400.00
4	PASHU AHAR SHERBRAND	C-5	23099010	2 BAG	1.00 QNT	1280.00 BAGS	0.00	2560.00

Other Charges

PALDARI

20.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 45

51,049.00 **Basic Amount** 20.00

Other Charges **CGST TAX** SGST TAX

51,069.00 **Net Amount**

Net Amount (In Words): Rupees Fifty One Thousand Sixty Nine Only.

HSN:23099010=CGST0%+SGST0% On Rs.51049.00=Tax:0.00

For MANGILAL SANWARMAL

Authorised Signatory