GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer BUDHARAM JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/41388

Dated 04/11/2024

Station: MUNDWADA

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: SIKAR

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	15 BAG	502.50 KG	4104.48 QNTL	0.00	20625.00
2	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1000.55 BAGS	0.00	40022.00
Otho	r Charges	Total:	55		Basic Amount		60,647.00

Other Charges PALDARI

Total:

55

Basic Amount Other Charges

34.00 0.00

34.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount

CGST TAX

SGST TAX

60,681.00

Net Amount (In Words): Rupees Sixty Thousand Six Hundred Eighty One Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.20625.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory