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/15282

Dated 18/06/2024

Station: SIKAR

Pan No: ABJPA7180M

SIKAR 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	PASHU AHAR Ankur	FACTORY	23099010	20 BAG	10.00 QNT	1026.95 BAGS	0.00	20539.00
2	PASHU AHAR PAKWAN	FACTORY	23099010	10 BAG	5.00 QNT	1170.00 BAGS	0.00	11700.00
3	PASHU AHAR TUKADI	C-5	23099010	6 BAG	3.00 QNT	1300.00 BAGS	0.00	7800.00
4	PASHU AHAR SHERBRAND	C-5	23099010	2 BAG	1.00 QNT	1280.00 BAGS	0.00	2560.00

Other Charges

PALDARI

16.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 Total: 38

Basic Amount 42,599.00 Other Charges 16.00

CGST TAX SGST TAX

Net Amount 42,615.00

Net Amount (In Words ): Rupees Forty Two Thousand Six Hundred Fifteen Only.

HSN:23099010=CGST0%+SGST0% On Rs.42599.00=Tax:0.00

For MANGILAL SANWARMAL

**Authorised Signatory**