GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer BHAGWAN JI SANWLDA (LADKHANI)

State Code 08

Inv. No: GS/43889

Dated 14/11/2024

Station: .

Challan: Deliver At: NONE

Lorray No.

pan no:

GSTIN No : Unknown

Broker:		Mob.No	Mob.No.				·	
SNo	Description Of Go	ods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SE KISAN	EED CAKE C-5	23061010	40 BAG	1340.00 KG	3641.79 QNTL	0.00	48800.00
2	PASHU AHAR ARAWALI	FACTORY	23099010	14 BAG	7.00 QNT	1000.57 BAGS	0.00	14008.00
3	PASHU AHAR GOPAL	FACTORY	23099010	14 BAG	7.00 QNT	1012.00 BAGS	0.00	14168.00
Other Charges PALDARI			Total:	68		Basic Amount Other Charges		76,976.00 92.00
92.00 <i>Our Bankers :</i> ACCOUNT NO - 50200005727446						CGST TAX SGST TAX		0.00
IFSC CODE - HDFC0005216						Net Amount		77,068.00

Net Amount (In Words): Rupees Seventy Seven Thousand Sixty Eight Only.

For MANGILAL SANWARMAL