GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

**Buyer MAKHANLAL JI MANDIWALE** 

State Code 08

Inv. No: GS/24701

Dated 08/08/2024

Station: SIKAR

Pan No: ABJPA7180M

Mob.No.

Challan:

Deliver At: SIKAR

pan no :

Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

;	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
	1	PASHU AHAR GOPAL C-5	23099010	15 BAG	7.50 QNT	1210.00 BAGS	0.00	18150.00
	2	PASHU AHAR SHERBRAND C-5	23099010	3 BAG	1.50 QNT	1300.00 BAGS	0.00	3900.00
	3	KHAL COTTON SEED CAKE SHREE C-5	23061010	3 BAG	109.50 KG	3698.63 QNTL	0.00	4050.00

Total:

**Other Charges** 

**PALDARI** 

12.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

21

26,100.00 **Basic Amount** 

Other Charges **CGST TAX** 

SGST TAX

**Net Amount** 

12.00 0.00

26,112.00

Net Amount (In Words ): Rupees Twenty Six Thousand One Hundred Twelve Only.

For MANGILAL SANWARMAL