GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

**CREDIT** 

Buyer MAHIPAL CHALKA S/O CHUNNILAL CHALKA

Inv. No: GS/34449

Dated 02/10/2024

Station: khirod

Pan No: ABJPA7180M

State Code 08

Mob.No.

Challan:

Deliver At: NONE

pan no: Broker:

GSTIN No: UnRegistered

Lorray No.

Transport:

| SNo           | Description Of Goods               | HSN CODE | Qty    | Weight    | Rate         | GST% | Amount    |
|---------------|------------------------------------|----------|--------|-----------|--------------|------|-----------|
| 1             | KHAL COTTON SEED CAKE<br>KISAN C-5 | 23061010 | 10 BAG | 365.00 KG | 4054.79 QNTL | 0.00 | 14800.00  |
| 2             | PASHU AHAR<br>ARAWALI FACTORY      | 23099010 | 45 BAG | 22.50 QNT | 1053.36 BAGS | 0.00 | 47401.00  |
| Other Charges |                                    | Total:   | 55     |           | Basic Amount |      | 62,201.00 |

Other Charges PALDARI

**Basic Amount** Other Charges 62,201.00 20.00

20.00

Our Bankers:

**CGST TAX** SGST TAX 0.00

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

**Net Amount** 

62,221.00

Net Amount (In Words): Rupees Sixty Two Thousand Two Hundred Twenty One Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.14800.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

**Authorised Signatory**