GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

CREDIT

Phone: 01572-245041

Buyer ANIL AGARWAL

State Code 08

Inv. No: GS/36209

Dated 10/10/2024

Station: CHIRANA

Pan No: ABJPA7180M

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 MAHARAJA C-5	23061010	15 BAG	517.50 KG	4057.97 QNTL	0.00	21000.00
2	PASHU AHAR FEED C-5	23099010	3 BAG	1.50 QNT	1200.00 BAGS	0.00	3600.00

Other Charges

Total: 18

24,600.00 **Basic Amount** 36.00 Other Charges

PALDARI 36.00

CGST TAX SGST TAX

0.00

Our Bankers:

ACCOUNT NO - 50200005727446

Net Amount

24,636.00

IFSC CODE - HDFC0005216

Net Amount (In Words): Rupees Twenty Four Thousand Six Hundred Thirty Six Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.21000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory