GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

**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/33100

Dated 26/09/2024

Station: 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	40 BAG	20.00 QNT	1053.35 BAGS	0.00	42134.00
2	PASHU AHAR PAKWAN	FACTORY	23099010	10 BAG	5.00 QNT	1200.00 BAGS	0.00	12000.00
3	PASHU AHAR TUKADI	C-5	23099010	7 BAG	3.50 QNT	1430.00 BAGS	0.00	10010.00
4	PASHU AHAR SHERBRAND	C-5	23099010	3 BAG	1.50 QNT	1380.00 BAGS	0.00	4140.00

Other Charges

PALDARI

20.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 60

68,284.00 Basic Amount 20.00 Other Charges

**CGST TAX** SGST TAX

68,304.00 **Net Amount** 

Net Amount (In Words ): Rupees Sixty Eight Thousand Three Hundred Four Only.

HSN:23099010=CGST0%+SGST0% On Rs.68284.00=Tax:0.00

For MANGILAL SANWARMAL

**Authorised Signatory**