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|---|--|---------------------------|------------|-------------------------------|--------------|-------------|---------------|
| GSTIN No. 08ABJPA7180M1ZC | | BILL OF SUPPLY | | Original | | | |
| Pan No: ABJPA7180M | | MANGILAL SANWARMAL | | Phone: 01572-245041 | | | |
| C-5, NEW ANAJ MANDI, SIKAR-332001 | | | | CREDIT | | | |
| Buyer SHEKHAWATI KIRANA STORE | | Inv. No : GS/39413 | | Dated 25/10/2024 | | | |
| State Code 08 | | Challan : | | Deliver At: SIKAR | | | |
| Station : VED KI DHANI | | Lorry No. | | | | | |
| pan no : | | Transport : | | | | | |
| Broker : | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | PASHU AHAR ARAWALI FACTORY | 23099010 | 35 BAG | 17.50 QNT | 1026.97 BAGS | 0.00 | 35944.00 |
| 2 | KHAL COTTON SEED CAKE MAHARAJA C-5 | 23061010 | 25 BAG | 862.50 KG | 4173.91 QNTL | 0.00 | 36000.00 |
| Other Charges | | Total: 60 | | Basic Amount | | 71,944.00 | |
| | | | | Other Charges | | 0.00 | |
| | | | | CGST TAX | | 0.00 | |
| | | | | SGST TAX | | | |
| Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 | | | | Net Amount | | 71,944.00 | |
| Net Amount (In Words): Rupees Seventy One Thousand Nine Hundred Forty Four Only. | | | | For MANGILAL SANWARMAL | | | |
| HSN:23099010=CGST0%+SGST0% On Rs.35944.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O | | | | Authorised Signatory | | | |