GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RATANLAL

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/39915

Dated 28/10/2024

Station: GOTHRA

Challan:

Deliver At: GOTHRA

pan no: Broker:

GSTIN No: UnRegistered Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE BABA KISAN C-5	23061010	40 BAG	1380.00 KG	4202.90 QNTL	0.00	58000.00
2	PASHU AHAR TUKADI C-5	23099010	10 BAG	5.00 QNT	1450.00 BAGS	0.00	14500.00
Other Charges		Total:	50		Basic Amount		72,500.00

Total: **Other Charges**

72,500.00 **Basic Amount** 0.00 Other Charges

CGST TAX

SGST TAX

72,500.00 **Net Amount**

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Seventy Two Thousand Five Hundred Only.

HSN:23061010=CGST0%+SGST0% On Rs.58000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory