GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SHARWAN JI

State Code 08

Inv. No: GS/50066

Dated 07/12/2024

Station: SHYAMPURA

Pan No: ABJPA7180M

Mob.No.

Deliver At: SIKAR

pan no: Broker:

GSTIN No: Unknown

Challan: Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE M.S KISAN C-5	23061010	8 BAG	268.00 KG	3283.58 QNTL	0.00	8800.00
2	PASHU AHAR ARAWALI FACTO	23099010 RY	50 BAG	25.00 QNT	1000.56 BAGS	0.00	50028.00

Other Charges

PALDARI

18.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 58 **Basic Amount** Other Charges 58,828.00 18.00

58,846.00

0.00

CGST TAX SGST TAX

Net Amount

Net Amount (In Words): Rupees Fifty Eight Thousand Eight Hundred Forty Six Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.8800.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory