GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

Pan No: ABJPA7180M MANGILAL SANWARMAL C-5, NEW ANAJ MANDI, SIKAR-332001

Phone: 01572-245041

**CREDIT** 

Original

Buyer MOOLCHAND BAJRANG LAL

Inv. No: GS/33376

Dated 27/09/2024

Station: DUJOD

State Code 08

Challan:

Deliver At: SIKAR

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.9785193305

Transport:

| SNo           | Description Of Goods       |             | HSN CODE | Qty    | Weight       | Rate          | GST%      | Amount   |
|---------------|----------------------------|-------------|----------|--------|--------------|---------------|-----------|----------|
| 1             | KHAL COTTON SEED<br>NAGPUR | CAKE<br>C-5 | 23061010 | 10 BAG | 365.00 KG    | 3972.60 QNTL  | 0.00      | 14500.00 |
| 2             | PASHU AHAR<br>KANGARU      | C-5         | 23099010 | 20 BAG | 10.00 QNT    | 1120.00 BAGS  | 0.00      | 22400.00 |
| Other Charges |                            | Total:      | 30       |        | Basic Amount |               | 36,900.00 |          |
| PALDARI       |                            |             |          |        |              | Other Charges |           | 20.00    |

20.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

CGST TAX 0.00

SGST TAX

**Net Amount** 36,920.00

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.14500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

**Authorised Signatory**