GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer KHANDELWAL PASHU AHAR

State Code 08

Inv. No: GS/5093

Dated 27/04/2024

Station: RANOLI

Pan No: ABJPA7180M

GSTIN No : UnRegistered

Challan : Deliver At: SIKAR

pan no : Broker :

Mob.No.

Lorray No.

Transport:

| Broker | | | Transport: | | | | |
|---|--------------------------------|----------|------------|------------|-------------------------------|------|---------------------|
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | KHAL COTTON SEED CAKE BOSS C-5 | 23061010 | 50 BAG | 1825.00 KG | 3158.90 QNTL | 0.00 | 57650.00 |
| Other Charges PALDARI | | Total: | 50 | | Basic Amount Other Charges | | 57,650.00 100.00 |
| 100.00 <i>Our Bankers :</i> ACCOUNT NO - 50200005727446 | | | | | CGST TAX SGST TAX | | 0.00 |
| IFSC CODE - HDFC0005216 | | | | | Net Amount | | 57,750.00 |

Net Amount (In Words): Rupees Fifty Seven Thousand Seven Hundred Fifty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.57650.00=Tax:0.00

Authorised Signatory