GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

Pan No: ABJPA7180M

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer KHANDELWAL PASHU AHAR

State Code 08

Inv. No: GS/44413

Dated 16/11/2024

Station: RANOLI

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: SIKAR

pan no: Broker:

Mob.No.

Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|-----|----------------------------------|----------|--------|------------|--------------|------|----------|
| 1 | KHAL COTTON SEED CAKE ADITYA C-5 | 23061010 | 35 BAG | 1172.50 KG | 3477.61 QNTL | 0.00 | 40775.00 |

Other Charges

Total:

35

Basic Amount Other Charges 40,775.00 0.00

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

CGST TAX SGST TAX

Net Amount

40,775.00

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.40775.00=Tax:0.00

Authorised Signatory