GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

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

Phone: 01572-245041

**CREDIT** 

Original

Buyer DEEPENDRA SINGH YADAAV H. SUNIL GADWAL

Inv. No: GS/14883

Dated 15/06/2024

Station: RANOLI

State Code 08

Challan:

Deliver At: NONE

GSTIN No: UnRegistered

Lorray No.

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	1	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED SHER	CAKE 12 FRONT	23061010	40 BAG	1460.00 KG	3534.25 QNTL	0.00	51600.00
2	PASHU AHAR JAYAKA	FACTORY	23099010	40 BAG	20.00 QNT	937.18 BAGS	0.00	37487.00

Other Charges

Total: 80 Basic Amount 89,087.00 80.00 Other Charges

PALDARI 80.00

**CGST TAX** SGST TAX

0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

**Net Amount** 89,167.00

Net Amount (In Words): Rupees Eighty Nine Thousand One Hundred Sixty Seven Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.51600.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

**Authorised Signatory**