GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SURESH JI KUNDLI

Inv. No: GS/42894

Dated 09/11/2024

Station: SIKAR

Pan No: ABJPA7180M

State Code 08

Challan:

pan no:

GSTIN No: UnRegistered

Lorray No.

Deliver At: KUDALI

Broker:

Mob.No.

Transport:

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL	FACTORY	23099010	20 BAG	10.00 QNT	1023.50 BAGS	0.00	20470.00
2	PASHU AHAR ARAWALI	FACTORY	23099010	20 BAG	10.00 QNT	1011.95 BAGS	0.00	20239.00
3	KHAL COTTON SEED RAJARAM	CAKE C-5	23061010	20 BAG	670.00 KG	3970.15 QNTL	0.00	26600.00
Other Charges		Total:	60		Basic Amount		67,309.00	
DALE	 NADI					Other Charges		46.00

PALDARI

CGST TAX

0.00

46.00 Our Bankers:

SGST TAX

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

67,355.00 **Net Amount**

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

For MANGILAL SANWARMAL