

| | | | | | | | |
|---|---|---------------------------|------------|-------------------------|--------------|-------------------------------|---------------|
| GSTIN No. 08ABJPA7180M1ZC | | BILL OF SUPPLY | | Original | | | |
| Pan No: ABJPA7180M | | MANGILAL SANWARMAL | | Phone: 01572-245041 | | | |
| C-5, NEW ANAJ MANDI, SIKAR-332001 | | | | CREDIT | | | |
| Buyer MUKESH KUMAR RAKESH KUMAR | | Inv. No : GS/40614 | | Dated 30/10/2024 | | | |
| State Code 08 | | Challan : | | Deliver At: NONE | | | |
| Station : KIRDOLI | | Lorry No. | | | | | |
| pan no : | | Transport : | | | | | |
| Broker : | | | | | | | |
| Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | KHAL COTTON SEED CAKE SUDHAMA C-5 | 23061010 | 25 BAG | 862.50 KG | 3942.03 QNTL | 0.00 | 34000.00 |
| 2 | KHAL COTTON SEED CAKE OM C-5 | 23061010 | 10 BAG | 335.00 KG | 4149.25 QNTL | 0.00 | 13900.00 |
| Other Charges | | Total: | | 35 | | Basic Amount 47,900.00 | |
| PALDARI | | | | | | Other Charges 20.00 | |
| 20.00 | | | | | | CGST TAX 0.00 | |
| <u>Our Bankers :</u> | | | | | | SGST TAX | |
| ACCOUNT NO - 50200005727446 | | | | | | Net Amount 47,920.00 | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees Forty Seven Thousand Nine Hundred Twenty Only. | | | | | | For MANGILAL SANWARMAL | |
| HSN:23061010=CGST0%+SGST0% On Rs.47900.00=Tax:0.00 | | | | | | Authorised Signatory | |