GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

Buyer MAHAVIR JI H. HANUMAN & CO.

State Code 08

Inv. No: GS/50394

Dated 09/12/2024

Station: JHIGHAR

Pan No: ABJPA7180M

Challan:

Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered Mob.No.

Lorray No.

-	Transport

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL C-5	23099010	20 BAG	10.00 QNT	1150.00 BAGS	0.00	23000.00
2	KHAL COTTON SEED CAKE JUT C-5	23061010	10 BAG	490.00 KG	3265.31 QNTL	0.00	16000.00
Other Charges		Total:	30		Basic Amount		39,000.00
PALDARI					Other Charges		23.00
23.00					CGST TAX		0.00
Our Bankers :					SGST TAX		

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

**Net Amount** 

Net Amount (In Words): Rupees Thirty Nine Thousand Twenty Three Only. HSN:23099010=CGST0%+SGST0% On Rs.23000.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

**Authorised Signatory** 

39,023.00