GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MADAN JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/47727

Dated 29/11/2024

Station: C-08

GSTIN No: UnRegistered

Challan:

Deliver At: NONE

pan no: Broker:

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	1 BAG	33.50 KG	3283.58 QNTL	0.00	1100.00
2	PASHU AHAR ARAWALI C-5	23099010	1 BAG	0.50 QNT	1040.00 BAGS	0.00	1040.00

Other Charges

Total:

2,140.00 **Basic Amount** Other Charges 0.00 **CGST TAX** 0.00 SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

2,140.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand One Hundred Forty Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.1100.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory