GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

0.00

63,316.00

Buyer HARI BAX JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/25490

Dated 12/08/2024

Station: DUDHWA

Challan: 1057 Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Net Amount (In Words): Rupees Sixty Three Thousand Three Hundred Sixteen Only.

Transport:

Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
PASHU AHAR GOPAL	FACTORY	23099010	10 BAG	5.00 QNT	1064.80 BAGS	0.00	10648.00
PASHU AHAR ARAWALI	FACTORY	23099010	50 BAG	25.00 QNT	1053.36 BAGS	0.00	52668.00
Other Charges		Total:	60		Basic Amount		63,316.00
	PASHU AHAR GOPAL PASHU AHAR ARAWALI	PASHU AHAR GOPAL FACTORY PASHU AHAR ARAWALI FACTORY	PASHU AHAR GOPAL FACTORY PASHU AHAR ARAWALI FACTORY 23099010	PASHU AHAR GOPAL FACTORY PASHU AHAR ARAWALI FACTORY 23099010 10 BAG 23099010 50 BAG	PASHU AHAR 23099010 10 BAG 5.00 QNT PASHU AHAR 23099010 50 BAG 25.00 QNT	PASHU AHAR 23099010 10 BAG 5.00 QNT 1064.80 BAGS GOPAL FACTORY 23099010 50 BAG 25.00 QNT 1053.36 BAGS PASHU AHAR ARAWALI FACTORY 23099010 50 BAG 25.00 QNT 1053.36 BAGS **Charges Total: 60 Basic Amount	PASHU AHAR 23099010 10 BAG 5.00 QNT 1064.80 BAGS 0.00 PASHU AHAR 23099010 50 BAG 25.00 QNT 1053.36 BAGS 0.00 ARAWALI FACTORY 23099010 50 BAG 25.00 QNT 1053.36 BAGS 0.00

Our Bankers: ACCOUNT NO - 50200005727446 Other Charges 0.00

CGST TAX SGST TAX

Net Amount

IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.63316.00=Tax:0.00

Authorised Signatory