GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

| **Buyer** | **SUBHASH JI GHANA** | | | **Inv. No : GS/45436** | | | **Dated** | **20/11/2024** |

Station : SIKAR
State Code 08
pan no :
GSTIN No : UnRegistered
Broker :
Mob.No.

Challan :
Deliver At: SIKAR
Lorray No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	**PASHU AHAR** ARAWALI FACTORY	23099010	10 BAG	5.00 QNT	1000.60 BAGS	0.00	10006.00
2	**KHAL COTTON SEED CAKE** KALIKA C-5	23061010	10 BAG	335.00 KG	3223.88 QNTL	0.00	10800.00
3	**KHAL COTTON SEED CAKE** MANGALDEEP C-5	23061010	30 BAG	1005.00 KG	3194.03 QNTL	0.00	32100.00
4	**KHAL COTTON SEED CAKE** KAMAL C-5	23061010	20 BAG	670.00 KG	3223.88 QNTL	0.00	21600.00

Other Charges

Total: **70**

Basic Amount	74,506.00
Other Charges	0.00
CGST TAX	0.00
SGST TAX	

**Our Bankers :**

ACCOUNT NO - 50200005727446
IFSC CODE - HDFC0005216

| **Net Amount** | 74,506.00 |

Net Amount (In Words): Rupees Seventy Four Thousand Five Hundred Six Only.

HSN:23099010=CGST0%+SGST0% On Rs.10006.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

For MANGILAL SANWARMAL

Authorised Signatory