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.

Inv. No: GS/38158

Dated 19/10/2024

Station: JHIGHAR

Pan No: ABJPA7180M

State Code 08

Challan:

Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR GOPAL C-5	23099010	25 BAG	12.50 QNT	1210.00 BAGS	0.00	30250.00
2	KHAL COTTON SEED CAKE MAHARAJA C-5	23061010	3 BAG	103.50 KG	4202.90 QNTL	0.00	4350.00
Other Charges		Total:	28		Basic Amount		34,600.00

Other Charges

PALDARI

6.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Other Charges **CGST TAX**

6.00 0.00

Net Amount

SGST TAX

34,606.00

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

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.30250.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory