GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer BUDHARAM JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/25659

Dated 13/08/2024

Station: MUNDWADA

GSTIN No: UnRegistered

Challan: Deliver At: SIKAR

Lorray No.

Transport:

pan no: Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	25 BAG	912.50 KG	3849.32 QNTL	0.00	35125.00
2	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1053.35 BAGS	0.00	42134.00
Othe	r Charges	Total:	65		Basic Amount		77,259.00

Other Charges PALDARI

50.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

65

Basic Amount Other Charges **CGST TAX**

77,259.00 50.00 0.00

77,309.00

SGST TAX

Net Amount

Net Amount (In Words): Rupees Seventy Seven Thousand Three Hundred Nine Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.35125.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory