GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer SURESH JI KUNDLI

Inv. No: GS/36727

Dated 12/10/2024

Station: SIKAR

State Code 08 GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: KUDALI

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	35 BAG	17.50 QNT	1065.34 BAGS	0.00	37287.00
2	KHAL COTTON SEED CAKE VEBHAV C-5	23061010	40 BAG	1380.00 KG	3927.54 QNTL	0.00	54200.00
Other Charges		Total:	75		Basic Amount		91,487.00

Other Charges

PALDARI

80.00 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Other Charges **CGST TAX**

80.00 0.00

SGST TAX

Net Amount 91,567.00

Net Amount (In Words): Rupees Ninety One Thousand Five Hundred Sixty Seven Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.37287.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory