GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer BHAGWAN JI SANWLDA (LADKHANI)

Inv. No: GS/51311

Dated 11/12/2024

Station: .

State Code 08

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Mob.No.

Transport:

| SNo | Description Of Goods | | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|---------------|------------------------------|----------------|----------|--------|-----------|---------------|------|-----------|
| 1 | KHAL COTTON SE BABA KISAN | ED CAKE C-5 | 23061010 | 25 BAG | 837.50 KG | 3253.73 QNTL | 0.00 | 27250.00 |
| 2 | PASHU AHAR ARAWALI | FACTORY | 23099010 | 14 BAG | 7.00 QNT | 1000.57 BAGS | 0.00 | 14008.00 |
| 3 | PASHU AHAR GOPAL | FACTORY | 23099010 | 14 BAG | 7.00 QNT | 1012.00 BAGS | 0.00 | 14168.00 |
| Other Charges | | | Total: | 53 | | Basic Amount | | 55,426.00 |
| DALDADI | | | | | | Other Charges | | 57.00 |

PALDARI

Other Charges **CGST TAX**

Net Amount

0.00

57.00

SGST TAX

55,483.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount (In Words): Rupees Fifty Five Thousand Four Hundred Eighty Three Only.

For MANGILAL SANWARMAL