GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer TIRLOK JI DHOOD H. BALAJI PASHU AHAR

State Code 08

Inv. No: GS/25095

Dated 10/08/2024

Station: SIKAR

Pan No: ABJPA7180M

Challan: Deliver At: SIKAR

pan no :

GSTIN No: UnRegistered

Lorray No.

Broker : Mob.No.

Transport	:

65

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI	FACTORY	23099010	40 BAG	20.00 QNT	1053.35 BAGS	0.00	42134.00
2	KHAL COTTON SEED SHREE	CAKE C-5	23061010	5 BAG	182.50 KG	3671.23 QNTL	0.00	6700.00
3	KHAL COTTON SEED CHETAK	CAKE C-5	23061010	5 BAG	182.50 KG	3671.23 QNTL	0.00	6700.00
4	KHAL COTTON SEED DUDHDHARA	CAKE C-5	23061010	15 BAG	547.50 KG	3589.04 QNTL	0.00	19650.00

Other Charges

Total:

75,184.00 **Basic Amount**

PALDARI

50.00 Other Charges **CGST TAX** 0.00

50.00 Our Bankers:

SGST TAX

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

75,234.00 **Net Amount**

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

For MANGILAL SANWARMAL

 $HSN: 23099010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% + SGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 23061010 = CGST0\% \ On \ Rs. 42134.00 = Tax: 0.00, \ HSN: 2306100 = Tax: 0.00, \ HSN: 2306100 = Tax: 0.00, \ HSN: 2306100 = Tax:$

Authorised Signatory