GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAJ PASHU AAHAR

State Code 08

Inv. No: GS/7279

Dated 08/05/2024

Station: CHAINPURA

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Challan: Deliver At: SIKAR

pan no: Broker:

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE PRAKASH C-5	23061010	80 BAG	2920.00 KG	3424.66 QNTL	0.00	100000.00
Other Charges		Total:	80	•	Basic Amount		100,000.00

Other Charges

CGST TAX

SGST TAX

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

100,000.00 **Net Amount**

Net Amount (In Words): Rupees One Lakh Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.100000.00=Tax:0.00

Authorised Signatory