GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer GULAB JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/34812

Dated 04/10/2024

Station: UDAIPURA MOD GSTIN No : UnRegistered

Challan:

Deliver At: NONE

pan no: Broker:

Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VEBHAV C-5	23061010	11 BAG	401.50 KG	4054.79 QNTL	0.00	16280.00
2	PASHU AHAR ARAWALI C-5	23099010	15 BAG	7.50 QNT	1077.33 BAGS	0.00	16160.00

Other Charges

PALDARI

22.00 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Total: 26 **Basic Amount** Other Charges 32,440.00 22.00 0.00

CGST TAX SGST TAX

Net Amount 32,462.00

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

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.16280.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory