GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

Pan No: ABJPA7180M MANGILAL SANWARMAL C-5, NEW ANAJ MANDI, SIKAR-332001

Phone: 01572-245041

**CREDIT** 

Original

Buyer TIRLOK JI DHOOD H. BALAJI PASHU AHAR

Inv. No: GS/8228

Dated 13/05/2024

Station: SIKAR

State Code 08

Challan:

Deliver At: SIKAR

pan no :

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

| SNo           | Description Of Goods                 | HSN CODE | Qty    | Weight    | Rate         | GST% | Amount    |
|---------------|--------------------------------------|----------|--------|-----------|--------------|------|-----------|
| 1             | KHAL COTTON SEED CAKE SHREE 12 FRONT | 23061010 | 10 BAG | 365.00 KG | 3287.67 QNTL | 0.00 | 12000.00  |
| 2             | PASHU AHAR<br>ARAWALI FACTORY        | 23099010 | 40 BAG | 20.00 QNT | 1026.95 BAGS | 0.00 | 41078.00  |
| Other Charges |                                      | Total:   | 50     |           | Basic Amount |      | 53,078.00 |

Other Charges

53,078.00 **Basic Amount** 20.00 Other Charges

PALDARI 20.00

**CGST TAX** SGST TAX 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

53,098.00 **Net Amount** 

Net Amount (In Words): Rupees Fifty Three Thousand Ninety Eight Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.12000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

**Authorised Signatory**