GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

**CREDIT** 

**Buyer MAKHANLAL JI MANDIWALE** 

Inv. No: GS/29424

Dated 05/09/2024

Station: SIKAR

Pan No: ABJPA7180M

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	PASHU AHAR ARAWALI	FACTORY	23099010	30 BAG	15.00 QNT	1197.00 BAGS	0.00	35910.00
2	PASHU AHAR A6	C-5	23099010	3 BAG	1.50 QNT	1430.00 BAGS	0.00	4290.00
3	KHAL COTTON SEED SHREE	CAKE C-5	23061010	3 BAG	109.50 KG	4109.59 QNTL	0.00	4500.00
Other Charges		Total:	36		Basic Amount		44,700.00	
PALDARI						Other Charges		6.00

PALDARI

**CGST TAX** 

0.00

44,706.00

6.00

SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

**Net Amount** 

Net Amount (In Words ): Rupees Forty Four Thousand Seven Hundred Six Only.

For MANGILAL SANWARMAL