GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer SUBHASH JI GHANA

State Code 08

Inv. No: GS/34143

Dated 01/10/2024

Station: SIKAR

Challan: Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

ort :

r	211	D ::: 0/0 !			· ·
Broker:		er:	Mob.No.		

SNo	Description Of Good	s	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED NAGPUR	O CAKE A6 BACK	23061010	35 BAG	1277.50 KG	3972.60 QNTL	0.00	50750.00
2	PASHU AHAR ARAWALI	FACTORY	23099010	20 BAG	10.00 QNT	1053.35 BAGS	0.00	21067.00
3	PASHU AHAR TUKADI	C-5	23099010	2 BAG	1.00 QNT	1430.00 BAGS	0.00	2860.00
Other Charges		Total:	57		Basic Amount		74,677.00	
	_					Other Charges		0.00
						CGST TAX		0.00
Our Rankers :						SGST TAX		

Our Bankers :

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

74,677.00 **Net Amount**

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

For MANGILAL SANWARMAL