GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RATANLAL

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/42807

09/11/2024 Dated

Station: GOTHRA

Deliver At: GOTHRA

pan no: Broker:

GSTIN No: UnRegistered Mob.No.

Challan: Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE RAJARAM C-5	23061010	40 BAG	1340.00 KG	4000.00 QNTL	0.00	53600.00
2	PASHU AHAR TUKADI C-5	23099010	10 BAG	5.00 QNT	1400.00 BAGS	0.00	14000.00
Other Charges		Total:	50	•	Basic Amount		67,600.00

Other Charges

67,600.00 **Basic Amount** 0.00 Other Charges

CGST TAX SGST TAX

Net Amount

0.00

67,600.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

For MANGILAL SANWARMAL

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

HSN:23061010=CGST0%+SGST0% On Rs.53600.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory