GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

C-5, NEW ANAJ MANDI, SIKAR-332001

Pan No: ABJPA7180M MANGILAL SANWARMAL

Phone: 01572-245041

CREDIT

0.00

Original

Buyer RAMCHANDRA JI FOZI

State Code 08

Inv. No: GS/29619

Dated 06/09/2024

Station: GOKULPURA

Challan:

Deliver At: NONE

pan no:

GSTIN No: Unknown

Lorray No.

Transport:

Broker: Mob.No.

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PAKWAN C-5	23099010	3 BAG	1.50 QNT	1250.00 BAGS	0.00	3750.00
2	BAJRA MTP - C-5	10082920	1 BAG	50.00 KG	2680.00 QNTL	0.00	1340.00
3	KHAL COTTON SEED CAKE KALPANA C-5	23061010	2 BAG	73.00 KG	4219.18 QNTL	0.00	3080.00
Other Charges		Total:	6		Basic Amount		8,170.00

Other Charges

8,170.00 **Basic Amount** 0.00

Other Charges **CGST TAX**

SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

8,170.00 **Net Amount**

Net Amount (In Words): Rupees Eight Thousand One Hundred Seventy Only.

For MANGILAL SANWARMAL