GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MADAN JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/17020

Dated 27/06/2024

Station: C-08

Deliver At: NONE

pan no:

GSTIN No: UnRegistered

Challan: Lorray No.

Broker: Mob.No. Transport:

	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
Ī	1	KHAL COTTON SEED CAKE KISAN C-5	23061010	2 BAG	73.00 KG	3698.63 QNTL	0.00	2700.00
	2	PASHU AHAR ARAWALI C-5	23099010	1 BAG	0.50 QNT	1070.00 BAGS	0.00	1070.00

Total: 3 **Other Charges**

Basic Amount 3,770.00 Other Charges 0.00 **CGST TAX** 0.00 SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

3,770.00 **Net Amount**

Net Amount (In Words): Rupees Three Thousand Seven Hundred Seventy Only. HSN:23061010=CGST0%+SGST0% On Rs.2700.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

For MANGILAL SANWARMAL

Authorised Signatory