GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

0.00

Buyer MADAN JI

Pan No: ABJPA7180M

State Code 08

Inv. No: GS/49848

Dated 06/12/2024

Station: C-08

Challan:

Deliver At: NONE

CGST TAX

pan no: Broker:

GSTIN No: UnRegistered Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI C-5	23099010	1 BAG	0.50 QNT	1040.00 BAGS	0.00	1040.00
2	KHAL COTTON SEED CAKE M.S KISAN C-5	23061010	1 BAG	33.50 KG	3283.58 QNTL	0.00	1100.00

Total: 2 Other Charges

2,140.00 Basic Amount 0.00 Other Charges

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

SGST TAX 2,140.00 **Net Amount**

Net Amount (In Words): Rupees Two Thousand One Hundred Forty Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.1040.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory