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/29779

07/09/2024 Dated

Station: GOTHRA

Challan:

pan no:

GSTIN No: UnRegistered

Lorray No.

Deliver At: GOTHRA

Broker:

Mob.No.

Transport:

30

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR BAHUBALI FACTORY	23099010	20 BAG	10.00 QNT	979.00 BAGS	0.00	19580.00
2	KHAL COTTON SEED CAKE KRISHNA C-5	23061010	10 BAG	365.00 KG	3972.60 QNTL	0.00	14500.00

Total:

Other Charges

Basic Amount

34,080.00 0.00

0.00

Our Bankers: ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

CGST TAX SGST TAX

Net Amount

Other Charges

34,080.00

Net Amount (In Words): Rupees Thirty Four Thousand Eighty Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.19580.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory