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/40193

Dated 29/10/2024

Station: C-08

Mob.No.

Challan:

pan no:

GSTIN No: UnRegistered

Lorray No.

Deliver At: NONE

Broker:

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE JYOTI C-5	23061010	2 BAG	69.00 KG	4231.88 QNTL	0.00	2920.00
2	PASHU AHAR ARAWALI C-5	23099010	2 BAG	1.00 QNT	1070.00 BAGS	0.00	2140.00

Total: Other Charges

5,060.00 Basic Amount 0.00 Other Charges **CGST TAX** 0.00 SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

5,060.00 **Net Amount** For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Five Thousand Sixty Only.

HSN:23061010=CGST0%+SGST0% On Rs.2920.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory