GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

30.00

0.00

65,421.00

Buyer MAHIPAL CHALKA S/O CHUNNILAL CHALKA

State Code 08

Inv. No: GS/36732

Dated 12/10/2024

Station: khirod

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Challan: Lorray No.

Deliver At: NONE

pan no: Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	42 BAG	21.00 QNT	1053.36 BAGS	0.00	44241.00
2	KHAL COTTON SEED CAKE KISAN C-5	23061010	15 BAG	517.50 KG	4086.96 QNTL	0.00	21150.00
0.1.	. 01	Total	57	•	Basic Amount		65 391 00

Other Charges **PALDARI**

30.00 Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Other Charges **CGST TAX**

SGST TAX

Net Amount

Net Amount (In Words): Rupees Sixty Five Thousand Four Hundred Twenty One Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.44241.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory