GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer RAMCHANDRA JI FOZI

State Code 08

Inv. No: GS/25928

Dated 15/08/2024

Station: GOKULPURA

Pan No: ABJPA7180M

GSTIN No: Unknown

Deliver At: NONE

pan no: Broker:

Mob.No.

Challan: Lorray No.

ort :

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SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	2 BAG	73.00 KG	3917.81 QNTL	0.00	2860.00
2	PASHU AHAR PAKWAN C-5	23099010	3 BAG	1.50 QNT	1250.00 BAGS	0.00	3750.00
3	BAJRA MTP	10082920	1 BAG	50.00 KG	2600.00 QNTL	0.00	1300.00
	- C-5						
Other Charges		Total:	6		Basic Amount		7,910.00
					Other Charges		0.00
					CGST TAX		0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

CGSITAX SGST TAX

7,910.00 **Net Amount**

Net Amount (In Words): Rupees Seven Thousand Nine Hundred Ten Only.

For MANGILAL SANWARMAL