GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

143.00

0.00

Buyer PAWAN KUMAR H.MAHIPAL

State Code 08

Inv. No: GS/49125

Dated 04/12/2024

Station: SANWALDA

Pan No: ABJPA7180M

GSTIN No: UnRegistered

Challan: Deliver At: SIKAR

pan no: Broker:

Mob.No.

Lorray No.

Transport:

;	SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
	1	PASHU AHAR SHERBRAND C-5	23099010	20 BAG	10.00 QNT	1360.00 BAGS	0.00	27200.00
	2	PASHU AHAR TUKADI C-5	23099010	2 BAG	1.00 QNT	1380.00 BAGS	0.00	2760.00
	3	KHAL COTTON SEED CAKE KISAN C-5	23061010	40 BAG	1340.00 KG	3253.73 QNTL	0.00	43600.00

73,560.00 Total: 62 **Basic Amount Other Charges** Other Charges **PALDARI CGST TAX** 143.00 SGST TAX

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

73,703.00 **Net Amount**

Net Amount (In Words): Rupees Seventy Three Thousand Seven Hundred Three Only.

For MANGILAL SANWARMAL