GSTIN No.   08ABJPA7180M1ZC

Pan No: ABJPA7180M

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer **MOOLCHAND BAJRANG LAL**				**Inv. No : GS/74678**		**Dated 22/03/2025**	

Station : DUJOD
State Code 08
GSTIN No : Unknown
pan no :
Broker :   Mob.No. 9785193305

Challan :   Deliver At: SIKAR
Lorray No.
Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	**KHAL COTTON SEED CAKE** KALIKA 7	23061010	30 BAG	1005.00 KG	3373.13 QNTL	0.00	33900.00
2	**PASHU AHAR** BAHUBALI C-5	23099010	10 BAG	5.00 QNT	1000.00 BAGS	0.00	10000.00

Other Charges	**Total:**	**40**	Basic Amount	43,900.00

PALDARI

69.00

Our Bankers :

ACCOUNT NO - 50200005727446
IFSC CODE - HDFC0005216

Other Charges   69.00
CGST TAX   0.00
SGST TAX

Net Amount   43,969.00

Net Amount (In Words): Rupees Forty Three Thousand Nine Hundred Sixty Nine Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.33900.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory