GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer VIKASH JI KHICHAR

State Code 08

Inv. No: GS/75564

Dated 27/03/2025

Station: SIKAR

Pan No: ABJPA7180M

State Code 06

Challan: D

Deliver At: NONE

pan no :

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

T.....

Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|-----|---------------------------------|----------|-------|----------|--------------|------|---------|
| 1 | PASHU AHAR DAWAT C-5 | 23099010 | 1 BAG | 0.50 QNT | 1000.00 BAGS | 0.00 | 1000.00 |
| 2 | KHAL COTTON SEED CAKE JYOTI C-5 | 23061010 | 1 BAG | 33.50 KG | 3432.84 QNTL | 0.00 | 1150.00 |

Other Charges Total: 2

Basic Amount 2,150.00
Other Charges 0.00
CGST TAX 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216 SGST TAX

Net Amount

Net Amount (In Words): Rupees Two Thousand One Hundred Fifty Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.1000.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory

2,150.00