GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer MATOLIYA BEEJ BHANDAR

Inv. No: GS/75672

Dated 27/03/2025

Station: SIKAR

Pan No: ABJPA7180M

State Code 08

Mob.No.

Challan:

Deliver At: SIKAR

pan no:

GSTIN No: Unknown

Lorray No.

Broker:

Transport:

| SNo | Description Of Goods | | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|------|---------------------------------|-------------------|----------|--------|-----------|--------------|------|-----------|
| 1 | KHAL COTTON SEED (| CAKE 14 | 23061010 | 10 BAG | 335.00 KG | 3283.58 QNTL | 0.00 | 11000.00 |
| 2 | KHAL COTTON SEED (DAHIHANDI | CAKE 16 | 23061010 | 10 BAG | 335.00 KG | 3373.13 QNTL | 0.00 | 11300.00 |
| 3 | KHAL COTTON SEED (| CAKE 12 BACK | 23061010 | 10 BAG | 335.00 KG | 3402.99 QNTL | 0.00 | 11400.00 |
| Othe | r Charges | | Total: | 30 | | Basic Amount | | 33,700.00 |

Other Charges

Basic Amount 33,700.00

Other Charges **CGST TAX**

SGST TAX

0.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

33,700.00 **Net Amount**

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

For MANGILAL SANWARMAL