GSTIN No. 08ABJPA7180M1ZC

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

**CREDIT** 

0.00

**Buyer SIKANDRA JI** 

State Code 08

Inv. No: GS/70096

Dated 28/02/2025

Station: KANSALI

Pan No: ABJPA7180M

Challan: Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

**CGST TAX** 

SGST TAX

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	965.35 BAGS	0.00	38614.00
2	KHAL COTTON SEED CAKE KALIKA 12 BACK	23061010	45 BAG	1507.50 KG	3164.18 QNTL	0.00	47700.00

Total: 85 **Other Charges** 

**Basic Amount** 86,314.00 0.00 Other Charges

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

86,314.00 **Net Amount** 

Net Amount (In Words): Rupees Eighty Six Thousand Three Hundred Fourteen Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.38614.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

**Authorised Signatory**