GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer M.S.INDUSTRIES

State Code 08

Inv. No: GS/72927

Dated 12/03/2025

Station: SIKAR

H-126 ,INDUSTRIAL AREA

Challan:

Deliver At: SIKAR

SGST TAX

pan no: AAYPA5672L

Pan No: ABJPA7180M

GSTIN No: 08AAYPA5672L1Z0

Lorray No.

Broker: Mob.No. Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|-----|----------------------|----------|--------|-----------|--------------|------|----------|
| 1 | PASHU AHAR | 23099010 | 20 BAG | 10.00 QNT | 1800.00 BAGS | 0.00 | 36000.00 |
| | - C-5 | | | | | | |
| | | | | | | | |
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| | | | | | | | |

Total: 20 **Other Charges**

36,000.00 **Basic Amount** 0.00 Other Charges **CGST TAX** 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Thirty Six Thousand Only.

Authorised Signatory

36,000.00

HSN:23099010=CGST0%+SGST0% On Rs.36000.00=Tax:0.00