GSTIN No. 08ABJPA7180M1ZC

Pan No: ABJPA7180M

IFSC CODE - HDFC0005216

**BILL OF SUPPLY** 

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

Dated 26/02/2025

**CREDIT** 

Buyer GURUKUL ENTERPRISES H.TIRLOK JI

State Code 08

Inv. No: GS/69642

Station: DHOD GSTIN No: UnRegistered

Challan: MS2953 Deliver At: NONE Lorray No.

pan no: Broker: Mob.No. Transport:

Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
PASHU AHAR ARAWALI FACTORY	23099010	60 BAG	30.00 QNT	965.37 BAGS	0.00	57922.00
Other Charges	Total:	60		Basic Amount Other Charges		57,922.00
<b>Bankers :</b>				CGST TAX SGST TAX		0.00
	PASHU AHAR ARAWALI FACTORY  r Charges  Bankers:	PASHU AHAR ARAWALI FACTORY  T Charges  Total:	Description Of Goods     HSN CODE     Qty       PASHU AHAR ARAWALI     FACTORY     23099010     60 BAG       T Charges     Total:     60	Description Of Goods     HSN CODE     Qty     Weight       PASHU AHAR ARAWALI     23099010     60 BAG     30.00 QNT       T Charges     Total:     60	Description Of Goods     HSN CODE     Qty     Weight     Rate       PASHU AHAR ARAWALI     FACTORY     23099010     60 BAG     30.00 QNT     965.37 BAGS       T Charges     Total:     60     Basic Amount Other Charges CGST TAX SGST TAX	Description Of Goods     HSN CODE     Qty     Weight     Rate     GST%       PASHU AHAR ARAWALI     FACTORY     23099010     60 BAG     30.00 QNT     965.37 BAGS     0.00       T Charges     Total:     60     Basic Amount Other Charges CGST TAX SGST TAX     CGST TAX

Net Amount (In Words ): Rupees Fifty Seven Thousand Nine Hundred Twenty Two Only.

For MANGILAL SANWARMAL

**Net Amount** 

HSN:23099010=CGST0%+SGST0% On Rs.57922.00=Tax:0.00

**Authorised Signatory** 

57,922.00