GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

80.00

0.00

Buyer MOHANLAL JI DUJOD H. TIRLOK JI

State Code 08

Inv. No: GS/72517

Dated 11/03/2025

Station: SIKAR

Pan No: ABJPA7180M

Challan:

Deliver At: NONE

pan no : Broker:

GSTIN No: UnRegistered Mob.No.

Lorray No.

Transport:

SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED GORDHAN	CAKE C-5	23061010	5 BAG	167.50 KG	3253.73 QNTL	0.00	5450.00
2	KHAL COTTON SEED NAGPUR	CAKE C-5	23061010	15 BAG	502.50 KG	3223.88 QNTL	0.00	16200.00
3	KHAL COTTON SEED KALIKA	CAKE C-5	23061010	10 BAG	335.00 KG	3164.18 QNTL	0.00	10600.00
4	KHAL COTTON SEED DAHIHANDI	CAKE C-5	23061010	5 BAG	167.50 KG	3194.03 QNTL	0.00	5350.00
5	PASHU AHAR ARAWALI	FACTORY	23099010	40 BAG	20.00 QNT	965.35 BAGS	0.00	38614.00

Other Charges

PALDARI

80.00

Our Bankers:

Total: 75

76,214.00 **Basic Amount**

Other Charges CGST TAX

SGST TAX

ACCOUNT NO - 50200005727446		
IFSC CODE - HDFC0005216	Net Amount	76,294.00
Net Amount (In Words): Rupees Seventy Six Thousand Two Hundred Ninety Four Only.	For MANGILAL	SANWARMAL
HSN:23061010=CGST0%+SGST0% On Rs.37600.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O	Autho	orised Signatory