GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer TEJARAM JI GOTHDA

State Code 08

Inv. No: GS/71841

08/03/2025 Dated

Station: SIKAR

Pan No: ABJPA7180M

Challan:

Deliver At: SIKAR

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 CAKE NAGPUR C-5	23061010	20 BAG	670.00 KG	3194.03 QNTL	0.00	21400.00
2	PASHU AHAR ARAWALI FACTORY	23099010	35 BAG	17.50 QNT	965.37 BAGS	0.00	33788.00
Other Charges		Total:	55	1	Basic Amount		55,188.00

PALDARI

46.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Other Charges

46.00 **CGST TAX** 0.00

SGST TAX

55,234.00 **Net Amount**

Net Amount (In Words): Rupees Fifty Five Thousand Two Hundred Thirty Four Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.21400.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory