

GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

Original

Pan No: ABJPA7180M

**MANGILAL SANWARMAL**

Phone: 01572-245041

C-5, NEW ANAJ MANDI, SIKAR-332001

CREDIT

**Buyer MAHESH JI KATRATHAL****Inv. No : GS/73464****Dated 17/03/2025**

State Code 08

Station : SIKAR

Challan :

Deliver At: SIKAR

pan no :

GSTIN No : UnRegistered

Lorry No.

Broker :

Mob.No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE NAGPUR C-5	23061010	30 BAG	1005.00 KG	3313.43 QNTL	0.00	33300.00
2	PASHU AHAR ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	965.36 BAGS	0.00	48268.00

**Other Charges****Total: 80**

PALDARI

Basic Amount 81,568.00

69.00

Other Charges 69.00

**Our Bankers :**

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

CGST TAX 0.00

SGST TAX

**Net Amount 81,637.00**

Net Amount (In Words ): Rupees Eighty One Thousand Six Hundred Thirty Seven Only.

**For MANGILAL SANWARMAL****HSN:23061010=CGST0%+SGST0% On Rs.33300.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O****Authorised Signatory**