GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer BALVEER JI H. RATAN JI

State Code 08

Inv. No: GS/72536

Dated 11/03/2025

Station: GOTHRA

Pan No: ABJPA7180M

Challan: Deliver At: SIKAR

pan no:

GSTIN No: UnRegistered

Lorray No.

Broker:

Mob.No.

Transport:

| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
|---------------|--|----------|--------|------------|---------------|------|-----------|
| 1 | PASHU AHAR TUKADI C-5 | 23099010 | 10 BAG | 5.00 QNT | 1340.00 BAGS | 0.00 | 13400.00 |
| 2 | KHAL COTTON SEED CAKE M.S KISAN C-5 | 23061010 | 70 BAG | 2345.00 KG | 3313.43 QNTL | 0.00 | 77700.00 |
| Other Charges | | Total: | 80 | | Basic Amount | | 91,100.00 |
| | - | | | | Other Charges | | 0.00 |
| | | | | | CGST TAX | | 0.00 |
| Our | Rankers · | | | | SGST TAX | | |

Our Bankers :

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount For MANGILAL SANWARMAL

Net Amount (In Words): Rupees Ninety One Thousand One Hundred Only. HSN:23099010=CGST0%+SGST0% On Rs.13400.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory

91,100.00