GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer AJAY INDUSTRIES

State Code 08

Inv. No: GS/73816

Dated 18/03/2025

Station: SIKAR

Challan:

Deliver At: SIKAR

pan no: AFMPS6697G

Pan No: ABJPA7180M

GSTIN No: 08AFMPS6697G1ZK

Lorray No.

Broker:

Mob.No.

Transport:

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA 7	23061010	30 BAG	1005.00 KG	3313.43 QNTL	0.00	33300.00
Other Charges		Total:	30	•	Basic Amount		33.300.00

Other Charges **PALDARI**

69.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Other Charges **CGST TAX**

69.00 0.00

SGST TAX

33,369.00 **Net Amount**

Net Amount (In Words): Rupees Thirty Three Thousand Three Hundred Sixty Nine Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.33300.00=Tax:0.00

Authorised Signatory