GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original

Phone: 01572-245041

CREDIT

Buyer MAHAVIR JI H. HANUMAN & CO.

Inv. No: GS/71521

Dated 06/03/2025

Station: JHIGHAR

Pan No: ABJPA7180M

State Code 08

Challan:

Deliver At: SIKAR

pan no: Broker:

GSTIN No: UnRegistered Mob.No.

Lorray No.

| Broker: | | Mob.No. | Transport: | | | | |
|---------|-------------------------------|----------|------------|-----------|--------------|------|----------|
| SNo | Description Of Goods | HSN COD | Qty | Weight | Rate | GST% | Amount |
| 1 | KHAL COTTON SEED CAKE JUT C-5 | 23061010 | 8 BAG | 392.00 KG | 3306.12 QNTL | 0.00 | 12960.00 |
| 2 | PASHU AHAR GOPAL C-5 | 23099010 | 20 BAG | 10.00 QNT | 1110.00 BAGS | 0.00 | 22200.00 |

Other Charges

Total: 28

35,160.00 **Basic Amount** Other Charges

PALDARI 18.00

CGST TAX SGST TAX

18.00 0.00

Our Bankers:

ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216

Net Amount 35,178.00

Net Amount (In Words): Rupees Thirty Five Thousand One Hundred Seventy Eight Only.

For MANGILAL SANWARMAL

HSN:23061010=CGST0%+SGST0% On Rs.12960.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory