GSTIN No. 08ABJPA7180M1ZC

BILL OF SUPPLY

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

Original Phone: 01572-245041

CREDIT

Buyer PAWAN KUMAR H.MAHIPAL

State Code 08

Inv. No: GS/70060

Dated 28/02/2025

Station: SANWALDA

GSTIN No : UnRegistered

Challan: Deliver At: SIKAR

pan no : Broker :

Pan No: ABJPA7180M

Mob.No.

Lorray No.

Transport:

Blokel .			Transport:					
SNo	Description Of Goods		HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR SHERBRAND C	-5	23099010	40 BAG	20.00 QNT	1220.00 BAGS	0.00	48800.00
2	PASHU AHAR TUKADI C	-5	23099010	5 BAG	2.50 QNT	1330.00 BAGS	0.00	6650.00
3	PASHU AHAR FEED C	-5	23099010	25 BAG	12.50 QNT	1170.00 BAGS	0.00	29250.00
Other Charges			Total:	70		Basic Amount		84,700.00
PALDARI						Other Charges		162.00
162.00						CGST TAX		0.00
Our Bankers :						SGST TAX		
ACCOUNT NO - 50200005727446								
IFSC CODE - HDFC0005216						Net Amount		84,862.00

Net Amount (In Words): Rupees Eighty Four Thousand Eight Hundred Sixty Two Only.

For MANGILAL SANWARMAL