

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MOOLCHAND BAJRANG LAL		Inv. No : GS/40429		Dated 30/10/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : DUJOD		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.9785193305							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR KANGARU C-5	23099010	10 BAG	5.00 QNT	1090.00 BAGS	0.00	10900.00
2	PASHU AHAR ARAWALI C-5	23099010	10 BAG	5.00 QNT	1167.00 BAGS	0.00	11670.00
3	KHAL COTTON SEED CAKE MAHARAJA C-5	23061010	10 BAG	335.00 KG	4029.85 QNTL	0.00	13500.00
Other Charges		Total:		30		Basic Amount 36,070.00	
PALDARI						Other Charges 20.00	
20.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 36,090.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Six Thousand Ninety Only.						For MANGILAL SANWARMAL	

HSN:23099010=CGST0%+SGST0% On Rs.22570.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory