

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer JITENDRA NIRBANO KI DHANI MILK SOCEITY		Inv. No : GS/5880		Dated 01/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : DEVIPURA		Lorray No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	1026.96 BAGS	0.00	51348.00
2	PASHU AHAR PAKWAN FACTORY	23099010	15 BAG	7.50 QNT	1170.00 BAGS	0.00	17550.00
3	PASHU AHAR SHERBRAND C-5	23099010	5 BAG	2.50 QNT	1280.00 BAGS	0.00	6400.00
Other Charges		Total:		70		Basic Amount 75,298.00	
PALDARI						Other Charges 10.00	
10.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 75,308.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Five Thousand Three Hundred Eight Only.						For MANGILAL SANWARMAL	

HSN:23099010=CGST0%+SGST0% On Rs.75298.00=Tax:0.00

Authorised Signatory