

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer AMARCHAND JI H.PURAN JI		Inv. No : GS/7922		Dated 11/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : HARDAYALPUR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	1026.97 BAGS	0.00	30809.00
2	KHAL COTTON SEED CAKE PILA SONA 13 FRONT	23061010	11 BAG	401.50 KG	3095.89 QNTL	0.00	12430.00
Other Charges		Total:		41		Basic Amount 43,239.00	
PALDARI						Other Charges 22.00	
22.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 43,261.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Three Thousand Two Hundred Sixty One Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.30809.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			