

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RAJENDRA JI KHIROD		Inv. No : GS/52809		Dated 17/12/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE M.S KISAN C-5	23061010	15 BAG	502.50 KG	3223.88 QNTL	0.00	16200.00
2	PASHU AHAR PAKWAN C-5	23099010	10 BAG	5.00 QNT	1140.00 BAGS	0.00	11400.00
3	PASHU AHAR Ankur FACTORY	23099010	45 BAG	22.50 QNT	1000.56 BAGS	0.00	45025.00
Other Charges		Total:		70		Basic Amount 72,625.00	
PALDARI						Other Charges 34.00	
34.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 72,659.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Two Thousand Six Hundred Fifty Nine Only.						For MANGILAL SANWARMAL	

HSN:23061010=CGST0%+SGST0% On Rs.16200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory