

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BHAGWAN JI SANWLDA (LADKHANI)		Inv. No : GS/5780		Dated 01/05/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : .		Lorry No.					
pan no : GSTIN No : Unknown		Transport :					
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN 1	23061010	25 BAG	912.50 KG	3232.88 QNTL	0.00	29500.00
2	PASHU AHAR GOPAL FACTORY	23099010	15 BAG	7.50 QNT	1038.40 BAGS	0.00	15576.00
3	PASHU AHAR ARAWALI FACTORY	23099010	10 BAG	5.00 QNT	1027.00 BAGS	0.00	10270.00
Other Charges		Total: 50		Basic Amount		55,346.00	
PALDARI				Other Charges		50.00	
50.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		55,396.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Five Thousand Three Hundred Ninety Six Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.29500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory