

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BHAGURAM JI		Inv. No : GS/29052		Dated 04/09/2024			
State Code 08		Challan :		Deliver At: KUDALI			
Station : KUDALI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI C-5	23099010	15 BAG	7.50 QNT	1065.33 BAGS	0.00	15980.00
2	KHAL COTTON SEED CAKE KALPANA C-5	23061010	10 BAG	365.00 KG	4164.38 QNTL	0.00	15200.00
Other Charges		Total:		25		Basic Amount 31,180.00	
PALDARI						Other Charges 20.00	
20.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 31,200.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty One Thousand Two Hundred Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.15980.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			