

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SOHANLAL PAWAN KUMAR		Inv. No : GS/23965		Dated 03/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : RANOLI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE CHETAK 1	23061010	50 BAG	1825.00 KG	3643.84 QNTL	0.00	66500.00
2	PASHU AHAR FEED C-5	23099010	11 BAG	5.50 QNT	1200.00 BAGS	0.00	13200.00
Other Charges		Total: 61		Basic Amount		79,700.00	
PALDARI				Other Charges		122.00	
122.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		79,822.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Nine Thousand Eight Hundred Twenty Two Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.66500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			