

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHESH JI KATRATHAL		Inv. No : GS/53764		Dated 20/12/2024			
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 KALIKA C-5	23061010	40 BAG	1340.00 KG	3134.33 QNTL	0.00	42000.00
2	PASHU AHAR ARAWALI FACTORY	23099010	44 BAG	22.00 QNT	1000.57 BAGS	0.00	44025.00
Other Charges		Total:		84		Basic Amount 86,025.00	
PALDARI						Other Charges 92.00	
92.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 86,117.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Six Thousand One Hundred Seventeen Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.42000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			