

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RATANLAL		Inv. No : GS/25343		Dated 12/08/2024			
State Code 08		Challan :		Deliver At: GOTHRA			
Station : GOTHRA		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR BAHUBALI C-5	23099010	15 BAG	7.50 QNT	990.00 BAGS	0.00	14850.00
2	KHAL COTTON SEED CAKE KRISHNA C-5	23061010	55 BAG	2007.50 KG	3671.23 QNTL	0.00	73700.00
Other Charges		Total:		70		Basic Amount 88,550.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u>						Net Amount 88,550.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Eight Thousand Five Hundred Fifty Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.14850.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			