

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHIPAL JI GURJAR H. DEV PASHU AAHAR		Inv. No : GS/25853		Dated 14/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : GOKULPURA		Lorray No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BAJRA MTP - C-5	10082920	20 BAG	1000.00 KG	2580.00 QNTL	0.00	25800.00
2	KHAL COTTON SEED CAKE KRISHNA C-5	23061010	50 BAG	1825.00 KG	3698.63 QNTL	0.00	67500.00
Other Charges		Total:		70		Basic Amount 93,300.00	
PALDARI						Other Charges 140.00	
140.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 93,440.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Three Thousand Four Hundred Forty Only.				For MANGILAL SANWARMAL			
HSN:10082920=CGST0%+SGST0% On Rs.25800.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			