

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MOOLCHAND BAJRANG LAL		Inv. No : GS/25594		Dated 13/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : DUJOD		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.9785193305							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE DUD MAKHAN C-5	23061010	15 BAG	547.50 KG	3589.04 QNTL	0.00	19650.00
2	KHAL COTTON SEED CAKE DUDHDHARA C-5	23061010	10 BAG	365.00 KG	3671.23 QNTL	0.00	13400.00
3	PASHU AHAR KANGARU C-5	23099010	20 BAG	10.00 QNT	1120.00 BAGS	0.00	22400.00
Other Charges		Total: 45		Basic Amount		55,450.00	
PALDARI				Other Charges		50.00	
50.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		55,500.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Five Thousand Five Hundred Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.33050.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory