

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SANWAR JL.		Inv. No : GS/29796		Dated 07/09/2024			
Station : GUNGARA		Challan :		Deliver At: NONE			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR A6 C-5	23099010	2 BAG	1.00 QNT	1430.00 BAGS	0.00	2860.00
2	KHAL COTTON SEED CAKE VIKAS 13 BACK	23061010	70 BAG	2555.00 KG	4191.78 QNTL	0.00	107100.00
Other Charges		Total: 72		Basic Amount		109,960.00	
PALDARI				Other Charges		144.00	
144.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		110,104.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Ten Thousand One Hundred Four Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.2860.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			