

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/41975		Dated 06/11/2024			
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	1400.00 BAGS	0.00	2800.00
2	KHAL COTTON SEED CAKE SAPNA C-5	23061010	30 BAG	1005.00 KG	4074.63 QNTL	0.00	40950.00
Other Charges		Total:		32		Basic Amount 43,750.00	
PALDARI						Other Charges 73.00	
73.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 43,823.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Three Thousand Eight Hundred Twenty Three Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.2800.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			