

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 DHAKA		Inv. No : GS/35166		Dated 05/10/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SANWALDA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.232							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR SHERBRAND C-5	23099010	20 BAG	10.00 QNT	1370.00 BAGS	0.00	27400.00
2	BAJRA MTP - C-5	10082920	10 BAG	500.00 KG	2530.00 QNTL	0.00	12650.00
3	PASHU AHAR FEED C-5	23099010	10 BAG	5.00 QNT	1200.00 BAGS	0.00	12000.00
Other Charges		Total: 40		Basic Amount		52,050.00	
PALDARI				Other Charges		80.00	
80.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		52,130.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Two Thousand One Hundred Thirty Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.39400.00=Tax:0.00, HSN:10082920=CGST0%+SGST0% O

Authorised Signatory