

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
		C-5, NEW ANAJ MANDI, SIKAR-332001					
				CREDIT			
Buyer AMARCHAND JI H.PURAN JI		Inv. No : GS/27810		Dated 28/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : HARDAYALPUR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE CHETAK C-5	23061010	4 BAG	146.00 KG	3643.84 QNTL	0.00	5320.00
2	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	1053.37 BAGS	0.00	31601.00
Other Charges		Total:		34		Basic Amount 36,921.00	
PALDARI						Other Charges 8.00	
8.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 36,929.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Six Thousand Nine Hundred Twenty Nine Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.5320.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			