

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BHAGURAM JI		Inv. No : GS/15111		Dated 17/06/2024			
State Code 08		Challan :		Deliver At: KUDALI			
Station : KUDALI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI C-5	23099010	10 BAG	5.00 QNT	1038.60 BAGS	0.00	10386.00
2	KHAL COTTON SEED CAKE KISAN C-5	23061010	10 BAG	365.00 KG	3534.25 QNTL	0.00	12900.00
Other Charges		Total: 20		Basic Amount		23,286.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		23,286.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Three Thousand Two Hundred Eighty Six Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.10386.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			