

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MOOLCHAND BAJRANG LAL		Inv. No : GS/52876		Dated 17/12/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : DUJOD		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.9785193305							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE AGARWAL 12 FRONT	23061010	30 BAG	1005.00 KG	2985.07 QNTL	0.00	30000.00
2	PASHU AHAR KANGARU C-5	23099010	10 BAG	5.00 QNT	1060.00 BAGS	0.00	10600.00
Other Charges		Total: 40		Basic Amount		40,600.00	
PALDARI				Other Charges		69.00	
69.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		40,669.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Thousand Six Hundred Sixty Nine Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.30000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			