

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/30252		Dated 10/09/2024			
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 MAKHAN C-5	23061010	20 BAG	730.00 KG	4000.00 QNTL	0.00	29200.00
2	PASHU AHAR KANGARU C-5	23099010	20 BAG	10.00 QNT	1120.00 BAGS	0.00	22400.00
Other Charges		Total:		40		Basic Amount 51,600.00	
PALDARI						Other Charges 40.00	
40.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 51,640.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty One Thousand Six Hundred Forty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.29200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			