

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer B.R TRADING COMPANY		Inv. No : GS/47772		Dated 29/11/2024			
State Code 08		Challan :		Deliver At: GUNGARA			
Station : GUNGARA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	30 BAG	1005.00 KG	3253.73 QNTL	0.00	32700.00
2	PASHU AHAR ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	1000.56 BAGS	0.00	50028.00
Other Charges		Total:		80		Basic Amount 82,728.00	
PALDARI						Other Charges 69.00	
69.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 82,797.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Two Thousand Seven Hundred Ninety Seven Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.32700.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			