

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer SAKHSAM WOMEN PRODUCER COMPANY</b>		<b>Inv. No : GS/22161</b>		<b>Dated 25/07/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	PASHU AHAR TUKADI C-5	23099010	10 BAG	5.00 QNT	1350.00 BAGS	0.00	13500.00
2	PASHU AHAR FEED FACTORY	23099010	10 BAG	5.00 QNT	1200.00 BAGS	0.00	12000.00
3	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1053.35 BAGS	0.00	42134.00
<b>Other Charges</b>		<b>Total: 60</b>		Basic Amount		67,634.00	
PALDARI				Other Charges		1,246.00	
1246.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		68,880.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Sixty Eight Thousand Eight Hundred Eighty Only.				<b>For MANGILAL SANWARMAL</b>			

**HSN:23099010=CGST0%+SGST0% On Rs.67634.00=Tax:0.00**

**Authorised Signatory**