

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer PRAMOD JI REWASA		Inv. No : GS/6154		Dated 02/05/2024			
Station : H. D-3		Challan :		Deliver At: NONE			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE NAGPUR 13 BACK	23061010	15 BAG	547.50 KG	3150.68 QNTL	0.00	17250.00
2	PASHU AHAR ARAWALI C-5	23099010	5 BAG	2.50 QNT	1167.00 BAGS	0.00	5835.00
Other Charges		Total: 20		Basic Amount		23,085.00	
PALDARI				Other Charges		30.00	
30.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		23,115.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Three Thousand One Hundred Fifteen Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.17250.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			