

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SURESH JI KUNDLI		Inv. No : GS/38940		Dated 23/10/2024			
State Code 08		Challan :		Deliver At: KUDALI			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MAHARAJA C-5	23061010	45 BAG	1552.50 KG	4173.91 QNTL	0.00	64800.00
2	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	1038.63 BAGS	0.00	31159.00
Other Charges		Total:		75		Basic Amount 95,959.00	
PALDARI						Other Charges 90.00	
90.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 96,049.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Six Thousand Forty Nine Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.64800.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			