

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHIV GENERAL STORE		Inv. No : GS/49492		Dated 05/12/2024			
Station : REWASA		Challan :		Deliver At: NONE			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI C-5	23099010	10 BAG	5.00 QNT	1137.00 BAGS	0.00	11370.00
2	KHAL COTTON SEED CAKE KALIKA C-5	23061010	50 BAG	1675.00 KG	3164.18 QNTL	0.00	53000.00
3	KHAL COTTON SEED CAKE AGARWAL C-5	23061010	10 BAG	335.00 KG	3044.78 QNTL	0.00	10200.00
Other Charges		Total: 70		Basic Amount		74,570.00	
PALDARI				Other Charges		138.00	
138.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		74,708.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Four Thousand Seven Hundred Eight Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.11370.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory