

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer VIDHYADHAR JI.		Inv. No : GS/10360		Dated 23/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : JERTHI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	45 BAG	22.50 QNT	1026.96 BAGS	0.00	46213.00
2	KHAL COTTON SEED CAKE NAGPUR 13 BACK	23061010	15 BAG	547.50 KG	3397.26 QNTL	0.00	18600.00
Other Charges		Total:		60		Basic Amount 64,813.00	
PALDARI						Other Charges 30.00	
30.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 64,843.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Four Thousand Eight Hundred Forty Three Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.46213.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			