

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHIPAL JI GURJAR H. DEV PASHU AAHAR		Inv. No : GS/15365		Dated 18/06/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : GOKULPURA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	BAJRA MTP - C-5	10082920	40 BAG	2000.00 KG	2500.00 QNTL	0.00	50000.00
2	KHAL COTTON SEED CAKE SHREE C-5	23061010	30 BAG	1095.00 KG	3452.05 QNTL	0.00	37800.00
Other Charges		Total:		70		Basic Amount 87,800.00	
PALDARI						Other Charges 140.00	
140.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 87,940.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Seven Thousand Nine Hundred Forty Only.				For MANGILAL SANWARMAL			
HSN:10082920=CGST0%+SGST0% On Rs.50000.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			