

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer LALCHAND JI MATAWA		Inv. No : GS/43422		Dated 12/11/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : MATWA		Lorray No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PAKWAN C-5	23099010	3 BAG	1.50 QNT	1190.00 BAGS	0.00	3570.00
2	KHAL COTTON SEED CAKE PAKWAN C-5	23061010	4 BAG	134.00 KG	3910.45 QNTL	0.00	5240.00
Other Charges		Total: 7		Basic Amount		8,810.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		8,810.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eight Thousand Eight Hundred Ten Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.3570.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			