

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 CHALKA S/O CHUNNILAL CHALKA		Inv. No : GS/39289		Dated 24/10/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : khirod		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	32 BAG	16.00 QNT	1026.97 BAGS	0.00	32863.00
2	KHAL COTTON SEED CAKE KISAN C-5	23061010	15 BAG	517.50 KG	4231.88 QNTL	0.00	21900.00
Other Charges		Total: 47		Basic Amount		54,763.00	
PALDARI				Other Charges		30.00	
30.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		54,793.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Four Thousand Seven Hundred Ninety Three Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.32863.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			