

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer DAN JI MANDIWALE		Inv. No : GS/14719		Dated 14/06/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VIKAS C-5	23061010	10 BAG	365.00 KG	3671.23 QNTL	0.00	13400.00
2	PASHU AHAR TUKADI C-5	23099010	2 BAG	1.00 QNT	1300.00 BAGS	0.00	2600.00
Other Charges		Total:		12		Basic Amount 16,000.00	
PALDARI						Other Charges 24.00	
24.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 16,024.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixteen Thousand Twenty Four Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.13400.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			