

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/53345		Dated 18/12/2024			
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	40 BAG	20.00 QNT	1000.55 BAGS	0.00	40022.00
2	KHAL COTTON SEED CAKE SAPNA C-5	23061010	30 BAG	1005.00 KG	3044.78 QNTL	0.00	30600.00
Other Charges		Total: 70		Basic Amount		70,622.00	
PALDARI				Other Charges		69.00	
69.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		70,691.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Thousand Six Hundred Ninety One Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.40022.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			