

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SANWAR JL.		Inv. No : GS/27006		Dated 23/08/2024			
Station : GUNGARA		Challan :		Deliver At: NONE			
pan no :		Lorray No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
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	3835.62 QNTL	0.00	14000.00
2	PASHU AHAR SHERBRAND C-5	23099010	1 BAG	0.50 QNT	1320.00 BAGS	0.00	1320.00
Other Charges		Total: 11		Basic Amount		15,320.00	
PALDARI				Other Charges		22.00	
22.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		15,342.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifteen Thousand Three Hundred Forty Two Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.14000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			