

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer DAWRKA PRASHAD VESHESWAR LAL		Inv. No : GS/42786		Dated 09/11/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : UDAIPURWATI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE GHEECHURMA C-5	23061010	20 BAG	670.00 KG	3970.15 QNTL	0.00	26600.00
2	KHAL COTTON SEED CAKE SUDHAMA C-5	23061010	25 BAG	837.50 KG	3850.75 QNTL	0.00	32250.00
3	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	1000.57 BAGS	0.00	30017.00
Other Charges		Total: 75		Basic Amount		88,867.00	
PALDARI				Other Charges		103.00	
103.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		88,970.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Eight Thousand Nine Hundred Seventy Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.58850.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory