

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SURENDRA JI GOTHRA		Inv. No : GS/38395		Dated 21/10/2024			
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 KISAN C-5	23061010	10 BAG	345.00 KG	4318.84 QNTL	0.00	14900.00
2	PASHU AHAR ARAWALI FACTORY	23099010	55 BAG	27.50 QNT	1065.33 BAGS	0.00	58593.00
Other Charges		Total: 65		Basic Amount		73,493.00	
PALDARI				Other Charges		20.00	
20.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		73,513.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Three Thousand Five Hundred Thirteen Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.14900.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			