

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MOOLCHAND BAJRANG LAL		Inv. No : GS/46541		Dated 25/11/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : DUJOD		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.9785193305							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE AGARWAL C-5	23061010	15 BAG	502.50 KG	3104.48 QNTL	0.00	15600.00
2	PASHU AHAR ARAWALI C-5	23099010	10 BAG	5.00 QNT	1137.00 BAGS	0.00	11370.00
3	PASHU AHAR KANGARU C-5	23099010	10 BAG	5.00 QNT	1060.00 BAGS	0.00	10600.00
Other Charges		Total:		35		Basic Amount 37,570.00	
PALDARI						Other Charges 34.00	
34.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 37,604.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Seven Thousand Six Hundred Four Only.						For MANGILAL SANWARMAL	

HSN:23061010=CGST0%+SGST0% On Rs.15600.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory