

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer B.R TRADING COMPANY		Inv. No : GS/29994		Dated 09/09/2024			
Station : GUNGARA		Challan :		Deliver At: GUNGARA			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE NAGPUR C-5	23061010	30 BAG	1095.00 KG	4136.99 QNTL	0.00	45300.00
2	PASHU AHAR GOPAL FACTORY	23099010	20 BAG	10.00 QNT	1064.80 BAGS	0.00	21296.00
3	PASHU AHAR ARAWALI FACTORY	23099010	28 BAG	14.00 QNT	1053.36 BAGS	0.00	29494.00
Other Charges		Total: 78		Basic Amount		96,090.00	
PALDARI				Other Charges		60.00	
60.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		96,150.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Six Thousand One Hundred Fifty Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.45300.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory