

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SOHANLAL PAWAN KUMAR		Inv. No : GS/27685		Dated 27/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : RANOLI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE GIRNARI C-5	23061010	50 BAG	1825.00 KG	3890.41 QNTL	0.00	71000.00
2	PASHU AHAR FEED C-5	23099010	10 BAG	5.00 QNT	1200.00 BAGS	0.00	12000.00
Other Charges		Total: 60		Basic Amount		83,000.00	
PALDARI				Other Charges		120.00	
120.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		83,120.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Three Thousand One Hundred Twenty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.71000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			