

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer KHANDELWAL PASHU AHAR		Inv. No : GS/49532		Dated 05/12/2024			
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 KALIKA C-5	23061010	35 BAG	1172.50 KG	3149.25 QNTL	0.00	36925.00
2	PASHU AHAR GOMTI C-5	23099010	20 BAG	10.00 QNT	1070.00 BAGS	0.00	21400.00
Other Charges		Total:		55		Basic Amount 58,325.00	
PALDARI						Other Charges 80.00	
80.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 58,405.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Eight Thousand Four Hundred Five Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.36925.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			