

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RATANLAL		Inv. No : GS/15602		Dated 19/06/2024			
State Code 08		Challan :		Deliver At: GOTHRA			
Station : GOTHRA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE JAGDAMBA 13 FRONT	23061010	75 BAG	2737.50 KG	3479.45 QNTL	0.00	95250.00
2	PASHU AHAR TUKADI C-5	23099010	5 BAG	2.50 QNT	1290.00 BAGS	0.00	6450.00
Other Charges		Total:		80		Basic Amount 101,700.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216						Net Amount 101,700.00	
Net Amount (In Words): Rupees One Lakh One Thousand Seven Hundred Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.95250.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			