

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer PAWAN KUMAR H.MAHIPAL		Inv. No : GS/40196		Dated 29/10/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SANWALDA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR SHERBRAND C-5	23099010	40 BAG	20.00 QNT	1370.00 BAGS	0.00	54800.00
2	KHAL COTTON SEED CAKE KISAN C-5	23061010	50 BAG	1675.00 KG	4268.66 QNTL	0.00	71500.00
Other Charges		Total:		90		Basic Amount 126,300.00	
PALDARI						Other Charges 180.00	
180.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 126,480.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Twenty Six Thousand Four Hundred Eighty Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.54800.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			