

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer GULAB JI		Inv. No : GS/14739		Dated 14/06/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : UDAIPURA MOD		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI C-5	23099010	15 BAG	7.50 QNT	1050.20 BAGS	0.00	15753.00
2	KHAL COTTON SEED CAKE ALFAZ 7	23061010	21 BAG	766.50 KG	3561.64 QNTL	0.00	27300.00
Other Charges		Total:		36		Basic Amount 43,053.00	
PALDARI						Other Charges 42.00	
42.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 43,095.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Three Thousand Ninety Five Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.15753.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			