

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RAJ PASHU AAHAR		Inv. No : GS/37187		Dated 15/10/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : CHAINPURA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE RAINBOW C-5	23061010	153 BAG	5278.50 KG	3263.64 QNTL	0.00	172271.00
Other Charges		Total: 153		Basic Amount		172,271.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		172,271.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Seventy Two Thousand Two Hundred Seventy One Only For MANGILAL SANWARMAL							
HSN:23061010=CGST0%+SGST0% On Rs.172271.00=Tax:0.00							
Authorised Signatory							