

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer B.R TRADING COMPANY		Inv. No : GS/40801		Dated 02/11/2024			
State Code 08		Challan :		Deliver At: GUNGARA			
Station : GUNGARA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	20 BAG	670.00 KG	4238.81 QNTL	0.00	28400.00
2	PASHU AHAR GOPAL FACTORY	23099010	16 BAG	8.00 QNT	1012.00 BAGS	0.00	16192.00
3	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1000.55 BAGS	0.00	40022.00
Other Charges		Total: 76		Basic Amount		84,614.00	
PALDARI				Other Charges		40.00	
40.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		84,654.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Four Thousand Six Hundred Fifty Four Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.28400.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory