

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BHAGWAN JI SANWLDA (LADKHANI)		Inv. No : GS/40802		Dated 02/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : .		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : Unknown							
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	20 BAG	10.00 QNT	1012.00 BAGS	0.00	20240.00
3	PASHU AHAR ARAWALI FACTORY	23099010	15 BAG	7.50 QNT	1000.53 BAGS	0.00	15008.00
Other Charges		Total:		55		Basic Amount 63,648.00	
PALDARI						Other Charges 40.00	
40.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 63,688.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Three Thousand Six Hundred Eighty Eight Only.						For MANGILAL SANWARMAL	

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

Authorised Signatory