

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHIVDAYAL JI		Inv. No : GS/35175		Dated 05/10/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : BADKANSALI		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 FACTORY	23099010	20 BAG	10.00 QNT	1053.35 BAGS	0.00	21067.00
2	PASHU AHAR PAKWAN FACTORY	23099010	30 BAG	15.00 QNT	1200.00 BAGS	0.00	36000.00
3	KHAL COTTON SEED CAKE INDRA C-5	23061010	10 BAG	365.00 KG	4027.40 QNTL	0.00	14700.00
Other Charges		Total: 60		Basic Amount		71,767.00	
PALDARI				Other Charges		20.00	
20.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		71,787.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy One Thousand Seven Hundred Eighty Seven Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.57067.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory