

| | | | | | | | |
|--|--|---------------------------|------------|-------------------------------|--------------|-------------|---------------|
| 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/54120 | | Dated 21/12/2024 | | | |
| State Code 08 | | Challan : | | Deliver At: NONE | | | |
| Station : . | | Lorry No. | | | | | |
| pan no : GSTIN No : Unknown | | Transport : | | | | | |
| Broker : Mob.No. | | | | | | | |
| SNo | Description Of Goods | HSN CODE | Qty | Weight | Rate | GST% | Amount |
| 1 | PASHU AHAR ARAWALI FACTORY | 23099010 | 15 BAG | 7.50 QNT | 1000.53 BAGS | 0.00 | 15008.00 |
| 2 | PASHU AHAR GOPAL FACTORY | 23099010 | 15 BAG | 7.50 QNT | 1012.00 BAGS | 0.00 | 15180.00 |
| 3 | KHAL COTTON SEED CAKE VEBHAV C-5 | 23061010 | 43 BAG | 1440.50 KG | 3134.33 QNTL | 0.00 | 45150.00 |
| Other Charges | | Total: 73 | | Basic Amount | | 75,338.00 | |
| PALDARI | | | | Other Charges | | 98.00 | |
| 98.00 | | | | CGST TAX | | 0.00 | |
| <u>Our Bankers :</u> | | | | SGST TAX | | | |
| ACCOUNT NO - 50200005727446 | | | | Net Amount | | 75,436.00 | |
| IFSC CODE - HDFC0005216 | | | | | | | |
| Net Amount (In Words): Rupees Seventy Five Thousand Four Hundred Thirty Six Only. | | | | For MANGILAL SANWARMAL | | | |

HSN:23099010=CGST0%+SGST0% On Rs.30188.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory