

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer LALCHAND JI MATAWA		Inv. No : GS/49669		Dated 05/12/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : MATWA		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	15 BAG	502.50 KG	3283.58 QNTL	0.00	16500.00
2	PASHU AHAR PAKWAN C-5	23099010	10 BAG	5.00 QNT	1190.00 BAGS	0.00	11900.00
Other Charges		Total: 25		Basic Amount		28,400.00	
PALDARI				Other Charges		34.00	
34.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		28,434.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty Eight Thousand Four Hundred Thirty Four Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.16500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			