

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHADEV PRASAD RAMSWROOP		Inv. No : GS/53433		Dated 19/12/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI C-5	23099010	4 BAG	2.00 QNT	1023.25 BAGS	0.00	4093.00
2	KHAL COTTON SEED CAKE M.S KISAN C-5	23061010	9 BAG	301.50 KG	3268.66 QNTL	0.00	9855.00
Other Charges		Total:		13		Basic Amount 13,948.00	
PALDARI						Other Charges 20.00	
20.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 13,968.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirteen Thousand Nine Hundred Sixty Eight Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.4093.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			