

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/35523		Dated 07/10/2024			
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	PASHU AHAR ARAWALI FACTORY	23099010	14 BAG	7.00 QNT	1053.36 BAGS	0.00	14747.00
2	PASHU AHAR GOPAL FACTORY	23099010	14 BAG	7.00 QNT	1064.79 BAGS	0.00	14907.00
3	KHAL COTTON SEED CAKE KESHAV 12 BACK	23061010	20 BAG	730.00 KG	4054.79 QNTL	0.00	29600.00
Other Charges		Total: 48		Basic Amount		59,254.00	
PALDARI				Other Charges		40.00	
40.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		59,294.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Nine Thousand Two Hundred Ninety Four Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.29654.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory