

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHEKHAWATI KIRANA STORE		Inv. No : GS/7712		Dated 10/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : VED KI DHANI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KUMKUM C-5	23061010	30 BAG	1095.00 KG	3178.08 QNTL	0.00	34800.00
2	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	1026.97 BAGS	0.00	30809.00
Other Charges		Total: 60		Basic Amount		65,609.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
Our Bankers :				Net Amount		65,609.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Five Thousand Six Hundred Nine Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.34800.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			