

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MOOLCHAND BAJRANG LAL		Inv. No : GS/37237		Dated 15/10/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : DUJOD		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.9785193305							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MAHARAJA C-5	23061010	20 BAG	690.00 KG	4057.97 QNTL	0.00	28000.00
2	PASHU AHAR KANGARU C-5	23099010	5 BAG	2.50 QNT	1120.00 BAGS	0.00	5600.00
3	PASHU AHAR ARAWALI C-5	23099010	15 BAG	7.50 QNT	1197.00 BAGS	0.00	17955.00
Other Charges		Total: 40		Basic Amount		51,555.00	
PALDARI				Other Charges		40.00	
40.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		51,595.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty One Thousand Five Hundred Ninety Five Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.28000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory