

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer DHANNARAM JI H. TRILOK JI		Inv. No : GS/38471		Dated 21/10/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : DHOD		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MAHADEV C-5	23061010	10 BAG	345.00 KG	4202.90 QNTL	0.00	14500.00
2	KHAL COTTON SEED CAKE GIRIRAJ C-5	23061010	5 BAG	172.50 KG	4115.94 QNTL	0.00	7100.00
3	PASHU AHAR ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	1026.96 BAGS	0.00	51348.00
Other Charges		Total: 65		Basic Amount		72,948.00	
PALDARI				Other Charges		12.00	
12.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		72,960.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Two Thousand Nine Hundred Sixty Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.21600.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory