

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/22166		Dated 25/07/2024			
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 SHREE A6 FRONT	23061010	15 BAG	547.50 KG	3643.84 QNTL	0.00	19950.00
2	KHAL COTTON SEED CAKE CHETAK C-5	23061010	15 BAG	547.50 KG	3616.44 QNTL	0.00	19800.00
3	PASHU AHAR KANGARU C-5	23099010	15 BAG	7.50 QNT	1120.00 BAGS	0.00	16800.00
Other Charges		Total: 45		Basic Amount		56,550.00	
PALDARI				Other Charges		60.00	
60.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		56,610.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Six Thousand Six Hundred Ten Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.39750.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory