

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer ASHOKA KRISHNA PASHU AAHAR UDYOG		Inv. No : GS/14746		Dated 14/06/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : AOWPA4822J		Transport :					
GSTIN No : UnRegistered							
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE AGARWAL 4	23061010	80 BAG	2920.00 KG	3150.68 QNTL	0.00	92000.00
Other Charges		Total:		80		Basic Amount 92,000.00	
PALDARI						Other Charges 160.00	
160.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 92,160.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Two Thousand One Hundred Sixty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.92000.00=Tax:0.00				Authorised Signatory			