

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/14850		Dated 15/06/2024			
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 SHREE C-5	23061010	20 BAG	730.00 KG	3424.66 QNTL	0.00	25000.00
2	KHAL COTTON SEED CAKE JAGDAMBA 12 FRONT	23061010	15 BAG	547.50 KG	3397.26 QNTL	0.00	18600.00
3	PASHU AHAR ARAWALI FACTORY	23099010	35 BAG	17.50 QNT	1026.97 BAGS	0.00	35944.00
Other Charges		Total: 70		Basic Amount		79,544.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		79,544.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Nine Thousand Five Hundred Forty Four Only.						For MANGILAL SANWARMAL	

HSN:23061010=CGST0%+SGST0% On Rs.43600.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory