

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/45088		Dated 19/11/2024			
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 KAMAL C-5	23061010	20 BAG	670.00 KG	3238.81 QNTL	0.00	21700.00
Other Charges		Total:		20		Basic Amount 21,700.00	
PALDARI						Other Charges 46.00	
46.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 21,746.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty One Thousand Seven Hundred Forty Six Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.21700.00=Tax:0.00				Authorised Signatory			