

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SURESH JI KUNDLI		Inv. No : GS/31790		Dated 18/09/2024			
State Code 08		Challan :		Deliver At: KUDALI			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KESHAV 7	23061010	50 BAG	1825.00 KG	4191.78 QNTL	0.00	76500.00
2	PASHU AHAR ARAWALI FACTORY	23099010	25 BAG	12.50 QNT	1065.32 BAGS	0.00	26633.00
Other Charges		Total: 75		Basic Amount		103,133.00	
PALDARI				Other Charges		100.00	
100.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		103,233.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Three Thousand Two Hundred Thirty Three Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.76500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			