

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RAJENDRA PRASAD BHAKAR C/O MAHIPAL DHAKA		Inv. No : GS/49117		Dated 04/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : .		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	50 BAG	1675.00 KG	3253.73 QNTL	0.00	54500.00
2	PASHU AHAR TUKADI C-5	23099010	16 BAG	8.00 QNT	1380.00 BAGS	0.00	22080.00
Other Charges		Total: 66		Basic Amount		76,580.00	
PALDARI				Other Charges		151.00	
151.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		76,731.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Six Thousand Seven Hundred Thirty One Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.54500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			