

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SAKHSAM WOMEN PRODUCER COMPANY		Inv. No : GS/22161		Dated 25/07/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR TUKADI C-5	23099010	10 BAG	5.00 QNT	1350.00 BAGS	0.00	13500.00
2	PASHU AHAR FEED FACTORY	23099010	10 BAG	5.00 QNT	1200.00 BAGS	0.00	12000.00
3	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1053.35 BAGS	0.00	42134.00
Other Charges		Total: 60		Basic Amount		67,634.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		67,634.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Seven Thousand Six Hundred Thirty Four Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.67634.00=Tax:0.00

Authorised Signatory