

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHESH JI KATRATHAL		Inv. No : GS/29568		Dated 06/09/2024			
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	KHAL COTTON SEED CAKE NAGPUR C-5	23061010	27 BAG	985.50 KG	4109.59 QNTL	0.00	40500.00
2	PASHU AHAR ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	1053.36 BAGS	0.00	52668.00
Other Charges		Total: 77		Basic Amount		93,168.00	
PALDARI				Other Charges		54.00	
54.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		93,222.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Three Thousand Two Hundred Twenty Two Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.40500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			