

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SIKANDRA JI		Inv. No : GS/49443		Dated 05/12/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : KANSALI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	25 BAG	837.50 KG	3164.18 QNTL	0.00	26500.00
2	PASHU AHAR ARAWALI FACTORY	23099010	45 BAG	22.50 QNT	1000.56 BAGS	0.00	45025.00
Other Charges		Total:		70		Basic Amount 71,525.00	
PALDARI						Other Charges 57.00	
57.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 71,582.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy One Thousand Five Hundred Eighty Two Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.26500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			