

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BHANWAR LAL JI OLA		Inv. No : GS/42674		Dated 08/11/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : KUDALI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SAPNA C-5	23061010	5 BAG	167.50 KG	4029.85 QNTL	0.00	6750.00
2	PASHU AHAR PAKWAN C-5	23099010	6 BAG	3.00 QNT	1190.00 BAGS	0.00	7140.00
Other Charges		Total: 11		Basic Amount		13,890.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		13,890.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirteen Thousand Eight Hundred Ninety Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.6750.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			