

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer AMARCHAND JI H.PURAN JI		Inv. No : GS/43189		Dated 11/11/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : HARDAYALPUR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	3 BAG	1.50 QNT	1000.67 BAGS	0.00	3002.00
2	PASHU AHAR PAKWAN C-5	23099010	2 BAG	1.00 QNT	1170.00 BAGS	0.00	2340.00
3	KHAL COTTON SEED CAKE RAJARAM C-5	23061010	20 BAG	670.00 KG	3880.60 QNTL	0.00	26000.00
Other Charges		Total: 25		Basic Amount		31,342.00	
PALDARI				Other Charges		46.00	
46.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		31,388.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty One Thousand Three Hundred Eighty Eight Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.5342.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory