

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BHAGWAN JI SANWLDA (LADKHANI)		Inv. No : GS/33943		Dated 30/09/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : .		Lorry No.					
pan no : GSTIN No : Unknown		Transport :					
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	15 BAG	7.50 QNT	1053.33 BAGS	0.00	15800.00
2	PASHU AHAR GOPAL FACTORY	23099010	17 BAG	8.50 QNT	1064.82 BAGS	0.00	18102.00
3	KHAL COTTON SEED CAKE KESHAV 4	23061010	20 BAG	730.00 KG	4082.19 QNTL	0.00	29800.00
Other Charges		Total: 52		Basic Amount		63,702.00	
PALDARI				Other Charges		40.00	
40.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		63,742.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Three Thousand Seven Hundred Forty Two Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.33902.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory