

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RATANLAL		Inv. No : GS/43933		Dated 14/11/2024			
State Code 08		Challan :		Deliver At: GOTHRA			
Station : GOTHRA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	45 BAG	1507.50 KG	3611.94 QNTL	0.00	54450.00
2	PASHU AHAR TUKADI C-5	23099010	4 BAG	2.00 QNT	1400.00 BAGS	0.00	5600.00
Other Charges		Total: 49		Basic Amount		60,050.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216				Net Amount		60,050.00	
Net Amount (In Words): Rupees Sixty Thousand Fifty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.54450.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			