

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RAJENDRA JI KHIROD		Inv. No : GS/45194		Dated 19/11/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR Ankur FACTORY	23099010	40 BAG	20.00 QNT	1000.55 BAGS	0.00	40022.00
2	PASHU AHAR PAKWAN FACTORY	23099010	15 BAG	7.50 QNT	1140.00 BAGS	0.00	17100.00
3	KHAL COTTON SEED CAKE KISAN C-5	23061010	15 BAG	502.50 KG	3223.88 QNTL	0.00	16200.00
Other Charges		Total: 70		Basic Amount		73,322.00	
PALDARI				Other Charges		34.00	
34.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		73,356.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Three Thousand Three Hundred Fifty Six Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.57122.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory