

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer PURANMAL JI H. MAHESHJI TIBRA		Inv. No : GS/9162		Dated 17/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SHYAMPURA		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	40 BAG	20.00 QNT	1038.63 BAGS	0.00	41545.00
2	KHAL COTTON SEED CAKE VEBHAV E-24	23061010	40 BAG	1460.00 KG	3397.26 QNTL	0.00	49600.00
Other Charges		Total:		80		Basic Amount 91,145.00	
PALDARI						Other Charges 80.00	
80.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 91,225.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety One Thousand Two Hundred Twenty Five Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.41545.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			