

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/29720		Dated 07/09/2024			
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	KHAL COTTON SEED CAKE KALPANA 4	23061010	15 BAG	547.50 KG	4191.78 QNTL	0.00	22950.00
2	PASHU AHAR ARAWALI FACTORY	23099010	8 BAG	4.00 QNT	1053.38 BAGS	0.00	8427.00
3	PASHU AHAR GOPAL C-5	23099010	5 BAG	2.50 QNT	1064.80 BAGS	0.00	5324.00
Other Charges		Total: 28		Basic Amount		36,701.00	
PALDARI				Other Charges		30.00	
30.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		36,731.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Six Thousand Seven Hundred Thirty One Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.22950.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory