

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MOHANLAL JI DUJOD H. TIRLOK JI		Inv. No : GS/48889		Dated 03/12/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	10 BAG	335.00 KG	3164.18 QNTL	0.00	10600.00
2	KHAL COTTON SEED CAKE SAIDHARA C-5	23061010	10 BAG	335.00 KG	3164.18 QNTL	0.00	10600.00
3	PASHU AHAR ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	1000.56 BAGS	0.00	50028.00
Other Charges		Total: 70		Basic Amount		71,228.00	
PALDARI				Other Charges		46.00	
46.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		71,274.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy One Thousand Two Hundred Seventy Four Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.21200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory