

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer VIDHYADHAR JI.		Inv. No : GS/24930		Dated 09/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : JERTHI		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	1053.35 BAGS	0.00	42134.00
2	KHAL COTTON SEED CAKE VEBHAV C-5	23061010	15 BAG	547.50 KG	3698.63 QNTL	0.00	20250.00
Other Charges		Total:		55		Basic Amount 62,384.00	
PALDARI						Other Charges 30.00	
30.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 62,414.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Two Thousand Four Hundred Fourteen Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.42134.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			