

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/41896		Dated 06/11/2024			
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	PASHU AHAR ARAWALI FACTORY	23099010	15 BAG	7.50 QNT	1000.53 BAGS	0.00	15008.00
2	PASHU AHAR GOPAL FACTORY	23099010	15 BAG	7.50 QNT	1012.00 BAGS	0.00	15180.00
3	KHAL COTTON SEED CAKE SAPNA C-5	23061010	25 BAG	837.50 KG	4119.40 QNTL	0.00	34500.00
Other Charges		Total: 55		Basic Amount		64,688.00	
PALDARI				Other Charges		57.00	
57.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		64,745.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Four Thousand Seven Hundred Forty Five Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.30188.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory