

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SUBHASH JI GHANA		Inv. No : GS/9148		Dated 17/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
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 KESHAR C-5	23061010	40 BAG	1460.00 KG	3369.86 QNTL	0.00	49200.00
2	PASHU AHAR ARAWALI FACTORY	23099010	20 BAG	10.00 QNT	1026.95 BAGS	0.00	20539.00
Other Charges		Total: 60		Basic Amount		69,739.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216				Net Amount		69,739.00	
Net Amount (In Words): Rupees Sixty Nine Thousand Seven Hundred Thirty Nine Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.49200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			