

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer ASHOKA KRISHNA PASHU AAHAR UDYOG		Inv. No : GS/35690		Dated 08/10/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no : AOWPA4822J		Transport :					
GSTIN No : UnRegistered							
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE MINAKASHI 12 FRONT	23061010	100 BAG	3650.00 KG	3917.81 QNTL	0.00	143000.00
Other Charges		Total: 100		Basic Amount		143,000.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
Our Bankers :				Net Amount		143,000.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Forty Three Thousand Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.143000.00=Tax:0.00				Authorised Signatory			