

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHIV GENERAL STORE		Inv. No : GS/24499		Dated 07/08/2024			
Station : REWASA		Challan :		Deliver At: NONE			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI C-5	23099010	10 BAG	5.00 QNT	1197.00 BAGS	0.00	11970.00
2	KHAL COTTON SEED CAKE SHREE A6 BACK	23061010	30 BAG	1095.00 KG	3671.23 QNTL	0.00	40200.00
3	KHAL COTTON SEED CAKE DUDHDHARA C-5	23061010	5 BAG	182.50 KG	3561.64 QNTL	0.00	6500.00
Other Charges		Total: 45		Basic Amount		58,670.00	
PALDARI				Other Charges		70.00	
70.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		58,740.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Eight Thousand Seven Hundred Forty Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.11970.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory