

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer DAWRKA PRASHAD VESHESWAR LAL		Inv. No : GS/7306		Dated 08/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : UDAIPURWATI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHREE 12 FRONT	23061010	45 BAG	1642.50 KG	3205.48 QNTL	0.00	52650.00
2	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	1026.97 BAGS	0.00	30809.00
Other Charges		Total:		75		Basic Amount 83,459.00	
PALDARI						Other Charges 90.00	
90.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 83,549.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Three Thousand Five Hundred Forty Nine Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.52650.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			