

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RICHPAL JI SESMA		Inv. No : GS/23742		Dated 02/08/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : PURA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VEBHAV 12 FRONT	23061010	5 BAG	182.50 KG	3671.23 QNTL	0.00	6700.00
2	PASHU AHAR ARAWALI C-5	23099010	13 BAG	6.50 QNT	1100.00 BAGS	0.00	14300.00
Other Charges		Total:		18		Basic Amount 21,000.00	
PALDARI						Other Charges 10.00	
10.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 21,010.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty One Thousand Ten Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.6700.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			