

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer PAWAN DAIRY		Inv. No : GS/7980		Dated 11/05/2024			
State Code 08		Challan :		Deliver At: NONE			
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 JYOTI 13 FRONT	23061010	20 BAG	730.00 KG	3342.47 QNTL	0.00	24400.00
2	KHAL COTTON SEED CAKE SHREE 12 FRONT	23061010	20 BAG	730.00 KG	3232.88 QNTL	0.00	23600.00
3	PASHU AHAR TUKADI C-5	23099010	2 BAG	1.00 QNT	1300.00 BAGS	0.00	2600.00
Other Charges		Total: 42		Basic Amount		50,600.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		50,600.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Thousand Six Hundred Only.						For MANGILAL SANWARMAL	

HSN:23061010=CGST0%+SGST0% On Rs.48000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory