

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer NAMAN JI JAIN JHIGIR		Inv. No : GS/7309		Dated 08/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR DAWAT FACTORY	23099010	15 BAG	7.50 QNT	1026.93 BAGS	0.00	15404.00
2	KHAL COTTON SEED CAKE VEBHAV C-5	23061010	5 BAG	182.50 KG	3287.67 QNTL	0.00	6000.00
Other Charges		Total:		20		Basic Amount 21,404.00	
PALDARI						Other Charges 10.00	
10.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 21,414.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Twenty One Thousand Four Hundred Fourteen Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.15404.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			