

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RANVEER SINGH		Inv. No : GS/36180		Dated 10/10/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : JHIGHAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	50 BAG	1725.00 KG	4057.97 QNTL	0.00	70000.00
2	PASHU AHAR ARAWALI FACTORY	23099010	35 BAG	17.50 QNT	1053.37 BAGS	0.00	36868.00
Other Charges		Total: 85		Basic Amount		106,868.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
Our Bankers : ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216				Net Amount		106,868.00	
Net Amount (In Words): Rupees One Lakh Six Thousand Eight Hundred Sixty Eight Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.70000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			