

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer TIRLOK JI DHOOD H. BALAJI PASHU AHAR		Inv. No : GS/29969		Dated 09/09/2024			
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	KHAL COTTON SEED CAKE CHETAK C-5	23061010	5 BAG	182.50 KG	4000.00 QNTL	0.00	7300.00
2	KHAL COTTON SEED CAKE MAKHAN C-5	23061010	10 BAG	365.00 KG	3917.81 QNTL	0.00	14300.00
3	PASHU AHAR ARAWALI FACTORY	23099010	35 BAG	17.50 QNT	1053.34 BAGS	0.00	36867.00
Other Charges		Total: 50		Basic Amount		58,467.00	
PALDARI				Other Charges		30.00	
30.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		58,497.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Eight Thousand Four Hundred Ninety Seven Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.21600.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory