

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RANJEET JI NIRBANO KI DHANI		Inv. No : GS/25916		Dated 15/08/2024			
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 SHREE A6 FRONT	23061010	45 BAG	1642.50 KG	3767.12 QNTL	0.00	61875.00
2	PASHU AHAR ARAWALI FACTORY	23099010	20 BAG	10.00 QNT	1053.35 BAGS	0.00	21067.00
Other Charges		Total:		65		Basic Amount 82,942.00	
						Other Charges 0.00	
						CGST TAX 0.00	
						SGST TAX	
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216						Net Amount 82,942.00	
Net Amount (In Words): Rupees Eighty Two Thousand Nine Hundred Forty Two Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.61875.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			