

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RAJENDRA PRASAD BHAKAR C/O MAHIPAL DHAKA		Inv. No : GS/6790		Dated 06/05/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : .		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	30 BAG	1095.00 KG	3260.27 QNTL	0.00	35700.00
2	PASHU AHAR TUKADI C-5	23099010	1 BAG	0.50 QNT	1300.00 BAGS	0.00	1300.00
Other Charges		Total: 31		Basic Amount		37,000.00	
PALDARI				Other Charges		62.00	
62.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		37,062.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Seven Thousand Sixty Two Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.35700.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			