

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHIPAL CHALKA S/O CHUNNILAL CHALKA		Inv. No : GS/5820		Dated 01/05/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : khirod		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 1	23061010	25 BAG	912.50 KG	3232.88 QNTL	0.00	29500.00
2	PASHU AHAR ARAWALI FACTORY	23099010	35 BAG	17.50 QNT	1026.97 BAGS	0.00	35944.00
Other Charges		Total: 60		Basic Amount		65,444.00	
PALDARI				Other Charges		50.00	
50.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		65,494.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Five Thousand Four Hundred Ninety Four Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.29500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			