

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer DHANNARAM JI H. TRILOK JI		Inv. No : GS/36607		Dated 12/10/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : DHOD		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE JYOTI C-5	23061010	10 BAG	345.00 KG	4115.94 QNTL	0.00	14200.00
2	PASHU AHAR ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	1053.36 BAGS	0.00	52668.00
Other Charges		Total: 60		Basic Amount		66,868.00	
PALDARI				Other Charges		20.00	
20.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		66,888.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Six Thousand Eight Hundred Eighty Eight Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.14200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			