

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/29337		Dated 05/09/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : .		Lorry No.					
pan no : GSTIN No : Unknown		Transport :					
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALPANA 4	23061010	50 BAG	1825.00 KG	4191.78 QNTL	0.00	76500.00
2	PASHU AHAR TUKADI C-5	23099010	2 BAG	1.00 QNT	1430.00 BAGS	0.00	2860.00
3	BAJRA MTP - C-5	10082920	10 BAG	500.00 KG	2680.00 QNTL	0.00	13400.00
Other Charges		Total: 62		Basic Amount		92,760.00	
PALDARI				Other Charges		124.00	
124.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		92,884.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Two Thousand Eight Hundred Eighty Four Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.76500.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory