

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHESH JI KATRATHAL		Inv. No : GS/14870		Dated 15/06/2024			
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	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1026.95 BAGS	0.00	41078.00
2	KHAL COTTON SEED CAKE SHREE E-24	23061010	40 BAG	1460.00 KG	3479.45 QNTL	0.00	50800.00
Other Charges		Total: 80		Basic Amount		91,878.00	
PALDARI				Other Charges		80.00	
80.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		91,958.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety One Thousand Nine Hundred Fifty Eight Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.41078.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			