

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer ARJUN JI H.MAHIPAL JI		Inv. No : GS/23886		Dated 03/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SANWLDA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHREE A6 FRONT	23061010	60 BAG	2190.00 KG	3671.23 QNTL	0.00	80400.00
2	BAJRA MTP - C-5	10082920	4 BAG	200.00 KG	2560.00 QNTL	0.00	5120.00
Other Charges		Total: 64		Basic Amount		85,520.00	
PALDARI				Other Charges		120.00	
120.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		85,640.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Five Thousand Six Hundred Forty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.80400.00=Tax:0.00, HSN:10082920=CGST0%+SGST0% O				Authorised Signatory			