

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHIVDAYAL JI		Inv. No : GS/42025		Dated 06/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : BADKANSALI		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	10 BAG	335.00 KG	4029.85 QNTL	0.00	13500.00
2	KHAL COTTON SEED CAKE SAPNA C-5	23061010	10 BAG	335.00 KG	4089.55 QNTL	0.00	13700.00
3	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	1000.55 BAGS	0.00	40022.00
Other Charges		Total: 60		Basic Amount		67,222.00	
PALDARI				Other Charges		46.00	
46.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		67,268.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Seven Thousand Two Hundred Sixty Eight Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.27200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory