

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer GOPAL JI.		Inv. No : GS/23812		Dated 03/08/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : GUNGARA		Lorray No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VIKAS E-24	23061010	65 BAG	2372.50 KG	3835.62 QNTL	0.00	91000.00
2	PASHU AHAR A6 C-5	23099010	4 BAG	2.00 QNT	1350.00 BAGS	0.00	5400.00
Other Charges		Total:		69		Basic Amount 96,400.00	
PALDARI						Other Charges 130.00	
130.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 96,530.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Six Thousand Five Hundred Thirty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.91000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			