

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer PURANMAL JI SAAI		Inv. No : GS/8551		Dated 14/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : HARDAYALPUR		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	60 BAG	30.00 QNT	1026.97 BAGS	0.00	61618.00
2	PASHU AHAR PAKWAN C-5	23099010	5 BAG	2.50 QNT	1170.00 BAGS	0.00	5850.00
3	PASHU AHAR FEED C-5	23099010	5 BAG	2.50 QNT	1160.00 BAGS	0.00	5800.00
Other Charges		Total: 70		Basic Amount		73,268.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u>				Net Amount		73,268.00	
ACCOUNT NO - 50200005727446							
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Three Thousand Two Hundred Sixty Eight Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.73268.00=Tax:0.00

Authorised Signatory