

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SANWAR JI RAMPURA		Inv. No : GS/7985		Dated 11/05/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		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 KISAN 1	23061010	20 BAG	730.00 KG	3315.07 QNTL	0.00	24200.00
2	PASHU AHAR PAKWAN C-5	23099010	6 BAG	3.00 QNT	1220.00 BAGS	0.00	7320.00
3	PASHU AHAR ARAWALI FACTORY	23099010	35 BAG	17.50 QNT	1038.63 BAGS	0.00	36352.00
Other Charges		Total: 61		Basic Amount		67,872.00	
PALDARI				Other Charges		40.00	
40.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		67,912.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Seven Thousand Nine Hundred Twelve Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.24200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory