

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer FOOLARAM JI BURDAK H.SANDEEP KHETAN		Inv. No : GS/44771		Dated 18/11/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : PIPRALI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PAKWAN FACTORY	23099010	40 BAG	20.00 QNT	1190.00 BAGS	0.00	47600.00
2	KHAL COTTON SEED CAKE ADITYA C-5	23061010	17 BAG	569.50 KG	3432.84 QNTL	0.00	19550.00
Other Charges		Total:		57		Basic Amount 67,150.00	
PALDARI						Other Charges 39.00	
39.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 67,189.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Seven Thousand One Hundred Eighty Nine Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.47600.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			