

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MUKESH JI GADWAL BALAJI PASHU AAHAR		Inv. No : GS/36086		Dated 09/10/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : KHIROD		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	15 BAG	7.50 QNT	1053.33 BAGS	0.00	15800.00
2	KHAL COTTON SEED CAKE KISAN C-5	23061010	2 BAG	69.00 KG	4115.94 QNTL	0.00	2840.00
Other Charges		Total:		17		Basic Amount 18,640.00	
PALDARI						Other Charges 4.00	
4.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 18,644.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighteen Thousand Six Hundred Forty Four Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.15800.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			