

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MOOLCHAND BAJRANG LAL		Inv. No : GS/15767		Dated 20/06/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : DUJOD		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.9785193305							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR KANGARU C-5	23099010	25 BAG	12.50 QNT	1090.00 BAGS	0.00	27250.00
2	KHAL COTTON SEED CAKE SHREE C-5	23061010	10 BAG	365.00 KG	3452.05 QNTL	0.00	12600.00
Other Charges		Total:		35		Basic Amount 39,850.00	
PALDARI						Other Charges 20.00	
20.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 39,870.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Nine Thousand Eight Hundred Seventy Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.27250.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			