

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAHIPAL JI DHAKA		Inv. No : GS/39380		Dated 25/10/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SANWALDA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.232							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KISAN C-5	23061010	100 BAG	3350.00 KG	4388.06 QNTL	0.00	147000.00
2	PASHU AHAR FEED C-5	23099010	10 BAG	5.00 QNT	1200.00 BAGS	0.00	12000.00
3	PASHU AHAR TUKADI C-5	23099010	1 BAG	0.50 QNT	1450.00 BAGS	0.00	1450.00
Other Charges		Total: 111		Basic Amount		160,450.00	
PALDARI				Other Charges		222.00	
222.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		160,672.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees One Lakh Sixty Thousand Six Hundred Seventy Two Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.147000.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% (

Authorised Signatory