

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHIVDAYAL JI		Inv. No : GS/22624		Dated 27/07/2024			
State Code 08		Challan :		Deliver At: NONE			
Station : BADKANSALI		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SHREE A6 FRONT	23061010	35 BAG	1277.50 KG	3671.23 QNTL	0.00	46900.00
2	KHAL COTTON SEED CAKE VIKAS C-5	23061010	5 BAG	182.50 KG	3863.01 QNTL	0.00	7050.00
3	PASHU AHAR ARAWALI FACTORY	23099010	20 BAG	10.00 QNT	1053.35 BAGS	0.00	21067.00
Other Charges		Total: 60		Basic Amount		75,017.00	
PALDARI				Other Charges		80.00	
80.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		75,097.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Five Thousand Ninety Seven Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.53950.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory