

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHEKHAWATI KIRANA STORE		Inv. No : GS/42582		Dated 08/11/2024			
State Code 08		Challan :		Deliver At: SIKAR			
Station : VED KI DHANI		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	35 BAG	17.50 QNT	1000.57 BAGS	0.00	35020.00
2	KHAL COTTON SEED CAKE KISAN C-5	23061010	15 BAG	502.50 KG	4000.00 QNTL	0.00	20100.00
3	KHAL COTTON SEED CAKE GHEECHURMA C-5	23061010	15 BAG	502.50 KG	3910.45 QNTL	0.00	19650.00
Other Charges		Total: 65		Basic Amount		74,770.00	
PALDARI				Other Charges		69.00	
69.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		74,839.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Four Thousand Eight Hundred Thirty Nine Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.35020.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory