

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer NAVEEN KUMAR H. BHAGWAN JI		Inv. No : GS/49550		Dated 05/12/2024			
State Code 08		Challan :		Deliver At: SANWALDA			
Station : SANWLDA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	20 BAG	670.00 KG	3194.03 QNTL	0.00	21400.00
2	PASHU AHAR GOPAL FACTORY	23099010	35 BAG	17.50 QNT	1023.51 BAGS	0.00	35823.00
Other Charges		Total:		55		Basic Amount 57,223.00	
PALDARI						Other Charges 46.00	
46.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 57,269.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Seven Thousand Two Hundred Sixty Nine Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.21400.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			