

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer B.R TRADING COMPANY		Inv. No : GS/52980		Dated 17/12/2024			
Station : GUNGARA		Challan :		Deliver At: GUNGARA			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE KALIKA C-5	23061010	30 BAG	1005.00 KG	3104.48 QNTL	0.00	31200.00
2	PASHU AHAR PAKWAN FACTORY	23099010	20 BAG	10.00 QNT	1140.00 BAGS	0.00	22800.00
3	PASHU AHAR ARAWALI FACTORY	23099010	30 BAG	15.00 QNT	1000.57 BAGS	0.00	30017.00
Other Charges		Total: 80		Basic Amount		84,017.00	
PALDARI				Other Charges		69.00	
69.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		84,086.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Four Thousand Eighty Six Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.31200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory