

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BHAGWAN JI SANWLDA (LADKHANI)		Inv. No : GS/74910		Dated 24/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : .		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	15 BAG	7.50 QNT	965.33 BAGS	0.00	14480.00
2	PASHU AHAR GOPAL FACTORY	23099010	15 BAG	7.50 QNT	976.80 BAGS	0.00	14652.00
3	KHAL COTTON SEED CAKE JYOTI C-5	23061010	30 BAG	1005.00 KG	3402.99 QNTL	0.00	34200.00
Other Charges		Total: 60		Basic Amount		63,332.00	
PALDARI				Other Charges		69.00	
69.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		63,401.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Three Thousand Four Hundred One Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.29132.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory