

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer GULAB JI MUKUNDPURA</b>		<b>Inv. No : GS/72278</b>		<b>Dated 10/03/2025</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	<b>PASHU AHAR</b> ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	965.35 BAGS	0.00	38614.00
2	<b>KHAL COTTON SEED CAKE</b> M.S KISAN 14	23061010	40 BAG	1340.00 KG	3313.43 QNTL	0.00	44400.00
<b>Other Charges</b>		<b>Total: 80</b>		Basic Amount		83,014.00	
PALDARI				Other Charges		92.00	
92.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		83,106.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Eighty Three Thousand One Hundred Six Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23099010=CGST0%+SGST0% On Rs.38614.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			