

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer AMARCHAND JI H.PURAN JI		Inv. No : GS/69245		Dated 25/02/2025			
State Code 08		Challan :		Deliver At: SIKAR			
Station : HARDAYALPUR		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 12 BACK	23061010	10 BAG	335.00 KG	3164.18 QNTL	0.00	10600.00
2	PASHU AHAR ARAWALI FACTORY	23099010	35 BAG	17.50 QNT	965.37 BAGS	0.00	33788.00
3	PASHU AHAR PAKWAN C-5	23099010	5 BAG	2.50 QNT	1130.00 BAGS	0.00	5650.00
Other Charges		Total: 50		Basic Amount		50,038.00	
PALDARI				Other Charges		23.00	
23.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		50,061.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Fifty Thousand Sixty One Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.10600.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory