

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MS HIMANSHU PASHU AHAR H. SUSHIL JI		Inv. No : GS/69738		Dated 27/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : RAGHUNATHGA		Lorry No.					
pan no :		Transport :					
Broker :							
GSTIN No : UnRegistered							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE SAPNA E24	23061010	48 BAG	1608.00 KG	3074.63 QNTL	0.00	49440.00
Other Charges		Total: 48		Basic Amount		49,440.00	
PALDARI				Other Charges		110.00	
110.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		49,550.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Nine Thousand Five Hundred Fifty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.49440.00=Tax:0.00				Authorised Signatory			