

Pan No: ABJPA7180M

BILL OF SUPPLY

Original

Phone: 01572-245041

MANGILAL SANWARMAL

C-5, NEW ANAJ MANDI, SIKAR-332001

CREDIT

Buyer SHISHPAL JI

State Code 08

Inv. No : GS/72222

Dated 10/03/2025

Station : GOTHRA

GSTIN No : UnRegistered

Challan :

Deliver At: NONE

pan no :

Lorray No.

Broker :

Mob.No.

Transport :

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	965.36 BAGS	0.00	48268.00
2	KHAL COTTON SEED CAKE M.S KISAN 4	23061010	10 BAG	335.00 KG	3313.43 QNTL	0.00	11100.00

Other Charges

Total:	60
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PALDARI

23.00

Our Bankers :

ACCOUNT NO - 50200005727446

IFSC CODE - HDFC0005216

Basic Amount	59,368.00
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Other Charges	23.00
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CGST TAX	0.00
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SGST TAX

Net Amount	59,391.00
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Net Amount (In Words) : Rupees Fifty Nine Thousand Three Hundred Ninety One Only.

For MANGILAL SANWARMAL

HSN:23099010=CGST0%+SGST0% On Rs.48268.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory