

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 BHAGWAN JI SANWLDA ( LADKHANI )</b>		<b>Inv. No : GS/73736</b>		<b>Dated 18/03/2025</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : .		Lorry No.					
pan no : GSTIN No : Unknown		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> GOPAL FACTORY	23099010	10 BAG	5.00 QNT	976.80 BAGS	0.00	9768.00
2	<b>PASHU AHAR</b> ARAWALI FACTORY	23099010	15 BAG	7.50 QNT	965.33 BAGS	0.00	14480.00
3	<b>KHAL COTTON SEED CAKE</b> JYOTI C-5	23061010	30 BAG	1005.00 KG	3343.28 QNTL	0.00	33600.00
<b>Other Charges</b>		<b>Total:</b>		<b>55</b>		Basic Amount 57,848.00	
PALDARI						Other Charges 69.00	
69.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 57,917.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Fifty Seven Thousand Nine Hundred Seventeen Only.						<b>For MANGILAL SANWARMAL</b>	

HSN:23099010=CGST0%+SGST0% On Rs.24248.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory