GSTIN No. 08ABJPA7180M1ZC	BILL OF SUPPLY	Original
Pan No: ABJPA7180M	**MANGILAL SANWARMAL**	Phone: 01572-245041
	C-5, NEW ANAJ MANDI, SIKAR-332001	
		CREDIT

Buyer   MAHESH JI KATRATHAL

	State Code 08	**Inv. No : GS/69218**	**Dated 25/02/2025**
Station : SIKAR	GSTIN No : UnRegistered	Challan :	Deliver At: SIKAR
pan no :		Lorray No.	
Broker :	Mob.No.	Transport :	

SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	**KHAL COTTON SEED CAKE** NAGPUR C-5	23061010	30 BAG	1005.00 KG	3223.88 QNTL	0.00	32400.00
2	**PASHU AHAR** ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	965.36 BAGS	0.00	48268.00

Other Charges	**Total:**	**80**		Basic Amount	80,668.00
PALDARI				Other Charges	69.00
69.00				CGST TAX	0.00
Our Bankers :				SGST TAX	
ACCOUNT NO - 50200005727446					
IFSC CODE - HDFC0005216				**Net Amount**	80,737.00

Net Amount (In Words): Rupees Eighty Thousand Seven Hundred Thirty Seven Only.   **For MANGILAL SANWARMAL**

HSN:23061010=CGST0%+SGST0% On Rs.32400.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O   **Authorised Signatory**