

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer OM PRAKASH JI BHASKAR		Inv. No : GS/73400		Dated 16/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : KHIROD		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR Ankur FACTORY	23099010	30 BAG	15.00 QNT	965.33 BAGS	0.00	28960.00
2	KHAL COTTON SEED CAKE M.S KISAN 4	23061010	30 BAG	1005.00 KG	3343.28 QNTL	0.00	33600.00
Other Charges		Total: 60		Basic Amount		62,560.00	
PALDARI				Other Charges		69.00	
69.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		62,629.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Two Thousand Six Hundred Twenty Nine Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.28960.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			