

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer JITENDRA NIRBANO KI DHANI MILK SOCEITY		Inv. No : GS/71355		Dated 06/03/2025			
State Code 08		Challan :		Deliver At: SIKAR			
Station : DEVIPURA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	PASHU AHAR PAKWAN FACTORY	23099010	10 BAG	5.00 QNT	1100.00 BAGS	0.00	11000.00
2	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	965.35 BAGS	0.00	38614.00
3	KHAL COTTON SEED CAKE M.S KISAN 4	23061010	45 BAG	1507.50 KG	3253.73 QNTL	0.00	49050.00
Other Charges		Total:		95		Basic Amount 98,664.00	
PALDARI						Other Charges 103.00	
103.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 98,767.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Ninety Eight Thousand Seven Hundred Sixty Seven Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.49614.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory