

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SURENDRA JI GOTHRA		Inv. No : GS/69734		Dated 27/02/2025			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE M.S KISAN 4	23061010	40 BAG	1340.00 KG	3313.43 QNTL	0.00	44400.00
2	PASHU AHAR ARAWALI FACTORY	23099010	40 BAG	20.00 QNT	976.33 BAGS	0.00	39053.00
Other Charges		Total: 80		Basic Amount		83,453.00	
PALDARI				Other Charges		92.00	
92.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		83,545.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Three Thousand Five Hundred Forty Five Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.44400.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			