

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer LALCHAND JI MATAWA		Inv. No : GS/69992		Dated 28/02/2025			
State Code 08		Challan :		Deliver At: SIKAR			
Station : MATWA		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE VIKAS C-5	23061010	3 BAG	100.50 KG	3373.13 QNTL	0.00	3390.00
2	PASHU AHAR PAKWAN C-5	23099010	3 BAG	1.50 QNT	1150.00 BAGS	0.00	3450.00
Other Charges		Total: 6		Basic Amount		6,840.00	
				Other Charges		0.00	
				CGST TAX		0.00	
				SGST TAX			
<u>Our Bankers :</u> ACCOUNT NO - 50200005727446 IFSC CODE - HDFC0005216				Net Amount		6,840.00	
Net Amount (In Words): Rupees Six Thousand Eight Hundred Forty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.3390.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			