

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer GULAB JI MUKUNDPURA		Inv. No : GS/73622		Dated 17/03/2025			
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	PASHU AHAR ARAWALI FACTORY	23099010	20 BAG	10.00 QNT	965.35 BAGS	0.00	19307.00
2	KHAL COTTON SEED CAKE M.S KISAN 4	23061010	60 BAG	2010.00 KG	3313.43 QNTL	0.00	66600.00
Other Charges		Total: 80		Basic Amount		85,907.00	
PALDARI				Other Charges		138.00	
138.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		86,045.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty Six Thousand Forty Five Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.19307.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			