

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer MAKHANLAL JI MANDIWALE		Inv. No : GS/71702		Dated 07/03/2025			
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	25 BAG	12.50 QNT	1097.00 BAGS	0.00	27425.00
2	PASHU AHAR A6 C-5	23099010	2 BAG	1.00 QNT	1300.00 BAGS	0.00	2600.00
3	KHAL COTTON SEED CAKE NAGPUR C-5	23061010	3 BAG	100.50 KG	3223.88 QNTL	0.00	3240.00
Other Charges		Total: 30		Basic Amount		33,265.00	
PALDARI				Other Charges		11.00	
11.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		33,276.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Thirty Three Thousand Two Hundred Seventy Six Only.				For MANGILAL SANWARMAL			

HSN:23099010=CGST0%+SGST0% On Rs.30025.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory