

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SANTOSH JI PURA		Inv. No : GS/69212		Dated 25/02/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : PURA CHOTI		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	55 BAG	27.50 QNT	954.38 BAGS	0.00	52491.00
2	KHAL COTTON SEED CAKE BABA KISAN C-5	23061010	10 BAG	335.00 KG	3253.73 QNTL	0.00	10900.00
Other Charges		Total:		65		Basic Amount 63,391.00	
PALDARI						Other Charges 23.00	
23.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 63,414.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Three Thousand Four Hundred Fourteen Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.52491.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			