

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		<b>MANGILAL SANWARMAL</b>		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
<b>Buyer AMARCHAND JI H.PURAN JI</b>		<b>Inv. No : GS/73525</b>		<b>Dated 17/03/2025</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : HARDAYALPUR		Lorry No.					
pan no :		Transport :					
Broker :							
Mob.No.							
<b>SNo</b>	<b>Description Of Goods</b>	<b>HSN CODE</b>	<b>Qty</b>	<b>Weight</b>	<b>Rate</b>	<b>GST%</b>	<b>Amount</b>
1	<b>PASHU AHAR</b> PAKWAN C-5	23099010	5 BAG	2.50 QNT	1130.00 BAGS	0.00	5650.00
2	<b>PASHU AHAR</b> ARAWALI FACTORY	23099010	50 BAG	25.00 QNT	965.36 BAGS	0.00	48268.00
3	<b>KHAL COTTON SEED CAKE</b> NAGPUR C-5	23061010	10 BAG	335.00 KG	3313.43 QNTL	0.00	11100.00
<b>Other Charges</b>		<b>Total: 65</b>		Basic Amount		65,018.00	
PALDARI				Other Charges		23.00	
23.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		65,041.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Sixty Five Thousand Forty One Only.				<b>For MANGILAL SANWARMAL</b>			

HSN:23099010=CGST0%+SGST0% On Rs.53918.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O

Authorised Signatory