

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer RANVEER SINGH		Inv. No : GS/73073		Dated 15/03/2025			
State Code 08		Challan :		Deliver At: SIKAR			
Station : JHIGHAR		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	50 BAG	25.00 QNT	965.36 BAGS	0.00	48268.00
2	KHAL COTTON SEED CAKE M.S KISAN 4	23061010	30 BAG	1005.00 KG	3343.28 QNTL	0.00	33600.00
Other Charges		Total:		80		Basic Amount 81,868.00	
PALDARI						Other Charges 69.00	
69.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 81,937.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Eighty One Thousand Nine Hundred Thirty Seven Only.				For MANGILAL SANWARMAL			
HSN:23099010=CGST0%+SGST0% On Rs.48268.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O				Authorised Signatory			