

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer BHAGWAN JI SANWLDA (LADKHANI)		Inv. No : GS/72142		Dated 10/03/2025			
State Code 08		Challan :		Deliver At: NONE			
Station : .		Lorry No.					
pan no : GSTIN No : Unknown		Transport :					
Broker : Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE M.S KISAN 4	23061010	35 BAG	1172.50 KG	3343.28 QNTL	0.00	39200.00
2	PASHU AHAR GOPAL FACTORY	23099010	20 BAG	10.00 QNT	976.80 BAGS	0.00	19536.00
3	PASHU AHAR ARAWALI FACTORY	23099010	10 BAG	5.00 QNT	965.40 BAGS	0.00	9654.00
Other Charges		Total: 65		Basic Amount		68,390.00	
PALDARI				Other Charges		80.00	
80.00				CGST TAX		0.00	
<u>Our Bankers :</u>				SGST TAX			
ACCOUNT NO - 50200005727446				Net Amount		68,470.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Sixty Eight Thousand Four Hundred Seventy Only.				For MANGILAL SANWARMAL			

HSN:23061010=CGST0%+SGST0% On Rs.39200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O

Authorised Signatory