

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 SADAFAL DAIRY H. KAILASH JI</b>		<b>Inv. No : GS/53858</b>		<b>Dated 20/12/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : PATODA		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>KHAL COTTON SEED CAKE</b> M.S KISAN C-5	23061010	25 BAG	837.50 KG	3283.58 QNTL	0.00	27500.00
2	<b>KHAL COTTON SEED CAKE</b> KALIKA C-5	23061010	5 BAG	167.50 KG	3164.18 QNTL	0.00	5300.00
3	<b>KHAL COTTON SEED CAKE</b> SAPNA C-5	23061010	10 BAG	335.00 KG	3104.48 QNTL	0.00	10400.00
<b>Other Charges</b>		<b>Total: 40</b>		Basic Amount		43,200.00	
PALDARI				Other Charges		92.00	
92.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		43,292.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Forty Three Thousand Two Hundred Ninety Two Only.				<b>For MANGILAL SANWARMAL</b>			

**HSN:23061010=CGST0%+SGST0% On Rs.43200.00=Tax:0.00**

**Authorised Signatory**