

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 OM PRAKASHJI H. SUNIL RANOLI</b>		<b>Inv. No : GS/37341</b>		<b>Dated 15/10/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SIKAR		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> KISAN C-5	23061010	20 BAG	690.00 KG	4173.91 QNTL	0.00	28800.00
2	<b>KHAL COTTON SEED CAKE</b> SHRIRAM C-5	23061010	40 BAG	1380.00 KG	4014.49 QNTL	0.00	55400.00
3	<b>KHAL COTTON SEED CAKE</b> VEBHAV C-5	23061010	40 BAG	1380.00 KG	3971.01 QNTL	0.00	54800.00
<b>Other Charges</b>		<b>Total: 100</b>		Basic Amount		139,000.00	
PALDARI				Other Charges		200.00	
200.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		139,200.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Thirty Nine Thousand Two Hundred Only.				<b>For MANGILAL SANWARMAL</b>			

HSN:23061010=CGST0%+SGST0% On Rs.139000.00=Tax:0.00

Authorised Signatory