

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 PRAMOD JI CHOKA KA BAS</b>		<b>Inv. No : GS/34174</b>		<b>Dated 01/10/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : KUNDALPUR		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	KHAL COTTON SEED CAKE KRISHNA C-5	23061010	50 BAG	1825.00 KG	3917.81 QNTL	0.00	71500.00
2	KHAL COTTON SEED CAKE NAGPUR A6 BACK	23061010	40 BAG	1460.00 KG	3972.60 QNTL	0.00	58000.00
<b>Other Charges</b>		<b>Total: 90</b>		Basic Amount		129,500.00	
PALDARI				Other Charges		180.00	
180.00				CGST TAX		0.00	
<u><b>Our Bankers :</b></u>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		129,680.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees One Lakh Twenty Nine Thousand Six Hundred Eighty Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.129500.00=Tax:0.00</b>				<b>Authorised Signatory</b>			