

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer KAMAL KIRANA STORE		Inv. No : GS/37731		Dated 17/10/2024			
Station : REWASA		Challan :		Deliver At: SIKAR			
pan no :		Lorry No.					
Broker :		Transport :					
State Code 08							
GSTIN No : Unknown							
Mob.No.							
SNo	Description Of Goods	HSN CODE	Qty	Weight	Rate	GST%	Amount
1	KHAL COTTON SEED CAKE JYOTI C-5	23061010	10 BAG	345.00 KG	4115.94 QNTL	0.00	14200.00
2	PASHU AHAR ARAWALI C-5	23099010	25 BAG	12.50 QNT	1197.00 BAGS	0.00	29925.00
Other Charges		Total:		35		Basic Amount 44,125.00	
PALDARI						Other Charges 20.00	
20.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 44,145.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Four Thousand One Hundred Forty Five Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.14200.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O				Authorised Signatory			