

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 PURANMAL JI H. MAHESHJI TIBRA</b>		<b>Inv. No : GS/39690</b>		<b>Dated 26/10/2024</b>			
State Code 08		Challan :		Deliver At: SIKAR			
Station : SHYAMPURA		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>PASHU AHAR</b> ARAWALI FACTORY	23099010	25 BAG	12.50 QNT	1038.64 BAGS	0.00	25966.00
2	<b>KHAL COTTON SEED CAKE</b> KISAN C-5	23061010	25 BAG	837.50 KG	4388.06 QNTL	0.00	36750.00
<b>Other Charges</b>		<b>Total: 50</b>		Basic Amount		62,716.00	
PALDARI				Other Charges		50.00	
50.00				CGST TAX		0.00	
<b><u>Our Bankers :</u></b>				SGST TAX			
ACCOUNT NO - 50200005727446				<b>Net Amount</b>		62,766.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Sixty Two Thousand Seven Hundred Sixty Six Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23099010=CGST0%+SGST0% On Rs.25966.00=Tax:0.00, HSN:23061010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			