

GSTIN No. 08ABJPA7180M1ZC		BILL OF SUPPLY		Original			
Pan No: ABJPA7180M		MANGILAL SANWARMAL		Phone: 01572-245041			
C-5, NEW ANAJ MANDI, SIKAR-332001				CREDIT			
Buyer SHIV GENERAL STORE		Inv. No : GS/7270		Dated 08/05/2024			
Station : REWASA		Challan :		Deliver At: NONE			
pan no :		Lorray 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 SHREE 12 FRONT	23061010	20 BAG	730.00 KG	3205.48 QNTL	0.00	23400.00
2	KHAL COTTON SEED CAKE PILA SONA 13 FRONT	23061010	15 BAG	547.50 KG	3095.89 QNTL	0.00	16950.00
Other Charges		Total:		35		Basic Amount 40,350.00	
PALDARI						Other Charges 70.00	
70.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 40,420.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Forty Thousand Four Hundred Twenty Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.40350.00=Tax:0.00				Authorised Signatory			