

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/15511</b>		<b>Dated 19/06/2024</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	KHAL COTTON SEED CAKE SHREE 14	23061010	35 BAG	1277.50 KG	3452.05 QNTL	0.00	44100.00
2	PASHU AHAR ARAWALI FACTORY	23099010	45 BAG	22.50 QNT	1038.62 BAGS	0.00	46738.00
<b>Other Charges</b>		<b>Total:</b>		<b>80</b>		Basic Amount 90,838.00	
PALDARI						Other Charges 70.00	
70.00						CGST TAX 0.00	
<b><u>Our Bankers :</u></b>						SGST TAX	
ACCOUNT NO - 50200005727446						<b>Net Amount</b> 90,908.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words ): Rupees Ninety Thousand Nine Hundred Eight Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.44100.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			