

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 GULAB JI</b>		<b>Inv. No : GS/25601</b>		<b>Dated 13/08/2024</b>			
State Code 08		Challan :		Deliver At: NONE			
Station : UDAIPURA MOD		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>KHAL COTTON SEED CAKE</b> JYOTI 12 BACK	23061010	22 BAG	803.00 KG	3808.22 QNTL	0.00	30580.00
2	<b>PASHU AHAR</b> ARAWALI C-5	23099010	5 BAG	2.50 QNT	1077.40 BAGS	0.00	5387.00
<b>Other Charges</b>		<b>Total:</b>					
PALDARI		27				Basic Amount 35,967.00	
44.00						Other Charges 44.00	
<b><u>Our Bankers :</u></b>						CGST TAX 0.00	
ACCOUNT NO - 50200005727446						SGST TAX	
IFSC CODE - HDFC0005216						<b>Net Amount 36,011.00</b>	
Net Amount (In Words ): Rupees Thirty Six Thousand Eleven Only.				<b>For MANGILAL SANWARMAL</b>			
<b>HSN:23061010=CGST0%+SGST0% On Rs.30580.00=Tax:0.00, HSN:23099010=CGST0%+SGST0% O</b>				<b>Authorised Signatory</b>			