

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/50674		Dated 09/12/2024			
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 KALIKA C-5	23061010	70 BAG	2345.00 KG	3134.33 QNTL	0.00	73500.00
Other Charges		Total:		70		Basic Amount 73,500.00	
PALDARI						Other Charges 161.00	
161.00						CGST TAX 0.00	
<u>Our Bankers :</u>						SGST TAX	
ACCOUNT NO - 50200005727446						Net Amount 73,661.00	
IFSC CODE - HDFC0005216							
Net Amount (In Words): Rupees Seventy Three Thousand Six Hundred Sixty One Only.				For MANGILAL SANWARMAL			
HSN:23061010=CGST0%+SGST0% On Rs.73500.00=Tax:0.00				Authorised Signatory			